

CONSOLIDATED PROFIT AND LOSS ACCOUNT

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For the year ended 30th June 2001 (Expressed in millions of Hong Kong dollars)

	Note	2001	2000
Turnover			
Cost of sales	2	17,701 (8,440)	25,826 (15,990)
Gross profit		9,261	9,836
Other revenue		547	42
Selling and marketing expenses		(366)	(535)
Administrative expenses		(1,113)	(1,003)
Profit from operations	2	8,329	8,340
Finance cost		(1,622)	(1,709)
Finance income		464	572
Net finance cost	3	(1,158)	(1,137)
Profit on disposal of investments		445	1,236
Profit on partial disposal of interest in a subsidiary		—	2,688
Share of profits less losses of associates		573	208
Share of profits less losses of jointly controlled entities		1,009	170
Profit before taxation	4	9,198	11,505
Taxation	7	(858)	(696)
Profit after taxation		8,340	10,809
Minority interests		(10)	13
Profit attributable to shareholders	8	8,330	10,822
Dividends	9	(3,722)	(4,202)
Profit for the year retained		4,608	6,620
Profit for the year retained by:			
Company and subsidiaries		4,897	7,384
Associates		138	(92)
Jointly controlled entities		(427)	(672)
		4,608	6,620

(Expressed in Hong Kong dollars)

	Note	2001	2000
Earnings per share			
Basic	10	\$3.47	\$4.51
Diluted		\$3.47	N/A