

# Consolidated Income Statement

For the year ended October 31, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	4	1,318,306	1,221,723
Cost of sales		(884,216)	(793,225)
Gross profit		434,090	428,498
Other revenue	5	18,532	24,427
Distribution costs		(189,717)	(188,530)
Administrative expenses		(204,282)	(187,439)
Other operating expenses		(7,789)	(7,448)
Profit from operations	6	50,834	69,508
Finance costs	7	(9,220)	(14,499)
Net gain on subsidiaries/associates	8	—	2
		41,614	55,011
Share of profits of associates		2,991	2,091
Profit before taxation		44,605	57,102
Taxation	11	(10,939)	(9,709)
Profit before minority interests		33,666	47,393
Minority interests		(2,473)	(1,329)
Net profit for the year	12	31,193	46,064
Dividend	13	16,364	17,359
EARNINGS PER SHARE	14		
Basic		6.26 cents	9.29 cents
Diluted		6.25 cents	9.26 cents