

## Consolidated Income Statement

For the year ended October 31, 2001

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