

CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2001

	NOTE	2001 HK\$'000	2000 HK\$'000
Turnover	2	6,861,809	6,323,392
Other revenue	3	141,817	171,851
Other net income	3	10,059	2,832
Staff costs		(3,300,791)	(3,128,689)
Depreciation		(666,746)	(600,370)
Spare parts, stores and fuel oil consumed		(669,554)	(830,579)
Other operating expenses		(797,234)	(822,008)
Profit from operations		1,579,360	1,116,429
Deemed profit on partial disposal of a subsidiary	4	349,569	-
Finance cost	5	(113,984)	(180,236)
Share of profit of associates		-	-
Share of (loss)/profit of jointly controlled entity		(682)	286
Profit from ordinary activities before taxation	5	1,814,263	936,479
Taxation	6(a)	(180,658)	(81,379)
Profit from ordinary activities after taxation		1,633,605	855,100
Minority interests		(38,063)	(446)
Profit attributable to shareholders	9 & 28(c)	1,595,542	854,654
Dividends attributable to the year:	10 & 28(c)		
Interim dividend paid of HK\$0.40 per share (2000: HK\$0.33 per share)		161,456	133,201
Proposed final dividend of HK\$1.46 per share (2000: HK\$1.25 per share)		589,314	504,549
		750,770	637,750
Earnings per share	11	\$3.95	\$2.12

The notes on pages 88 to 112 form part of these financial statements.