

# Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	<b>6,205,430</b>	1,297,922
Cost of sales		<b>(5,691,117)</b>	(1,269,808)
Gross profit		<b>514,313</b>	28,114
Other revenue and gains	5	<b>126,657</b>	79,685
Distribution costs		<b>(208,453)</b>	(12,418)
Administrative expenses		<b>(84,030)</b>	(29,560)
Other operating income/(expenses), net	6	<b>(9,891)</b>	134
PROFIT FROM OPERATING ACTIVITIES	6	<b>338,596</b>	65,955
Finance costs	7	<b>(32,657)</b>	(5,703)
Share of profits less losses of associates		<b>25,588</b>	40,231
PROFIT BEFORE TAX		<b>331,527</b>	100,483
Tax	10	<b>(34,027)</b>	(8,499)
PROFIT BEFORE MINORITY INTERESTS		<b>297,500</b>	91,984
Minority interests		<b>(85,734)</b>	(1,552)
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11	<b>211,766</b>	90,432
Dividends	12	<b>(141,230)</b>	(46,226)
PROFIT RETAINED FOR THE YEAR		<b>70,536</b>	44,206
EARNINGS PER SHARE	13		
Basic		<b>17.5 cents</b>	13.7 cents
Diluted		<b>17.2 cents</b>	N/A