

# Consolidated Profit and Loss Account

YEAR ENDED 31ST DECEMBER 2001

	Note	Group	
		2001 HK\$'000	2000 HK\$'000
Turnover	2	1,295,908	786,390
Cost of sales		(1,144,819)	(684,538)
Gross profit		151,089	101,852
Other revenues	2	36,248	25,200
Selling and distribution costs		(22,143)	(12,830)
General and administrative expenses		(108,106)	(89,713)
Net other operating expenses		(51,360)	(2,196)
Operating profit	3	5,728	22,313
Finance costs	4	(11,408)	(15,475)
Share of profits less losses of:			
A jointly controlled entity		765,672	460,367
Associated companies		(6,057)	(11,422)
Non-consolidated subsidiaries		1,447	1,134
Profit before taxation		755,382	456,917
Taxation	5	(20,506)	(1,195)
Profit after taxation		734,876	455,722
Minority interests		(10,634)	(2,519)
Profit attributable to shareholders	6	724,242	453,203
Dividends	7	167,695	—
Earnings per share	8	22.0 cents	15.2 cents*

\* Adjusted for bonus issue in 2001.