

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2001

	NOTES	2001 HK\$'000	2000 <i>HK\$'000</i> (restated)
Turnover	4	650,583	699,970
Cost of sales		(521,580)	(581,534)
Gross profit		129,003	118,436
Other revenue		11,653	7,917
Distribution costs		(11,498)	(16,469)
Administrative expenses		(79,813)	(75,740)
Deficit arising on revaluation of investment properties		(2,434)	(805)
Amortisation of goodwill		—	(460)
Profit from operations	6	46,911	32,879
Finance costs	7	(8,250)	(12,154)
Profit before taxation		38,661	20,725
Taxation	9	(1,793)	(2,644)
Profit after taxation		36,868	18,081
Minority interests		—	220
Profit for the year attributable to shareholders	10	<u>36,868</u>	<u>18,301</u>
Dividends	11	<u>6,764</u>	<u>6,709</u>
Earnings per share	12		
Basic		<u>5.5 cents</u>	<u>2.7 cents</u>
Diluted		<u>5.0 cents</u>	<u>2.6 cents</u>