

Consolidated Profit and Loss Account*For the year ended 31st December 2001*

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Turnover	3	3,374,335	3,380,717
Cost of sales		(2,124,257)	(2,069,837)
Gross profit		1,250,078	1,310,880
Other revenues	3	70,278	97,612
Selling and distribution expenses		(140,417)	(145,007)
Administrative expenses		(504,537)	(491,852)
Other net operating expenses		(62,489)	(75,712)
Gain on disposal of subsidiaries		4,207	8,602
Revaluation (deficit)/surplus on investment properties		(28,404)	62,314
Provision for diminution in value of property held for development		(14,000)	—
Provision for impairment of goodwill	4	—	(157,243)
Operating profit	5	574,716	609,594
Finance costs	6	(256,048)	(272,533)
Share of profits less (losses) of			
Jointly controlled entities		(18,109)	(11,709)
Associated companies		139,985	121,310
Profit before taxation		440,544	446,662
Taxation	7	(92,755)	(84,323)
Profit after taxation		347,789	362,339
Minority interests		(308,007)	(308,757)
Profit attributable to shareholders	8 & 28	39,782	53,582
Earnings per share	9		
Basic		1.00 cent	1.36 cents
Fully diluted		0.99 cent	1.35 cents