

## Consolidated Profit and Loss Account

FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	1,477,763	1,790,448
Cost of sales		<u>958,722</u>	<u>843,011</u>
Gross profit		519,041	947,437
Other revenues	3	124,394	17,455
Administrative expenses		<u>(34,823)</u>	<u>(31,809)</u>
Operating profit	4	608,612	933,083
Finance costs	5	(369)	(3,474)
Share of losses of jointly controlled entities		<u>(1,161)</u>	<u>—</u>
Profit before taxation		607,082	929,609
Taxation	7	<u>149,161</u>	<u>249,879</u>
Profit after taxation		457,921	679,730
Minority interests		<u>(545)</u>	<u>—</u>
Profit attributable to shareholders	8 & 26	<u><u>457,376</u></u>	<u><u>679,730</u></u>
Dividend	9	<u><u>98,601</u></u>	<u><u>204,458</u></u>
Earnings per share	10		
– Basic		<u><u>HK9.06 cents</u></u>	<u><u>HK12.87 cents</u></u>
– Fully diluted		<u><u>HK9.03 cents</u></u>	