

Consolidated Profit and Loss Account

For the year ended 31st December 2001

		2001	As restated 2000
	Note	HK\$'000	HK\$'000
Turnover	2	456,188	439,575
Cost of sales		(273,438)	(256,177)
Gross profit		182,750	183,398
Other revenues	2	3,692	3,382
Other operating income		8,870	10,647
Distribution costs		(62,591)	(52,649)
Administrative expenses		(86,686)	(85,290)
Other operating expenses		(4,517)	(17,617)
Operating profit	3	41,518	41,871
Finance costs	4	(4,959)	(9,346)
Share of profits of			
– Associated company		3,167	4,115
– Joint ventures		11,942	12,165
Profit before taxation		51,668	48,805
Taxation	7	(11,004)	(13,179)
Profit after taxation		40,664	35,626
Minority interests		(3,015)	(1,954)
Profit attributable to shareholders	25	37,649	33,672
Profit attributable to shareholders retained by:			
Company and subsidiaries		30,239	28,207
Associated company		1,856	2,759
Joint ventures		5,554	2,706
		37,649	33,672
Dividends	9		
– Interim		–	–
– Final, proposed		6,100	2,707
		6,100	2,707
Earnings per share	10	21 cents	24 cents