

# Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>TURNOVER</b>	5	<b>1,357,835</b>	<b>1,191,770</b>
Cost of sales		<b>(866,297)</b>	<b>(767,227)</b>
Gross profit		<b>491,538</b>	<b>424,543</b>
Other revenue and gains	5	<b>127,366</b>	<b>120,315</b>
Selling and distribution costs		<b>(23,535)</b>	<b>(15,341)</b>
Administrative expenses		<b>(260,826)</b>	<b>(257,596)</b>
Other operating expenses		<b>(20,396)</b>	<b>(12,293)</b>
<b>PROFIT FROM OPERATING ACTIVITIES</b>	6	<b>314,147</b>	<b>259,628</b>
Finance costs	7	<b>(136,633)</b>	<b>(115,048)</b>
Gain arising from the repurchase and cancellation of convertible bonds		<b>1,516</b>	<b>12,499</b>
Share of profits and losses of associates		<b>396,153</b>	<b>397,328</b>
Gain on deemed disposal of an associate		<b>92,763</b>	<b>—</b>
<b>PROFIT BEFORE TAX</b>		<b>667,946</b>	<b>554,407</b>
Tax	10	<b>(105,075)</b>	<b>(82,482)</b>
<b>PROFIT BEFORE MINORITY INTERESTS</b>		<b>562,871</b>	<b>471,925</b>
Minority interests		<b>(209,591)</b>	<b>(183,185)</b>
<b>NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	11	<b>353,280</b>	<b>288,740</b>
<b>DIVIDENDS</b>	12		
Interim		<b>32,849</b>	<b>32,385</b>
Proposed final		<b>57,315</b>	<b>53,975</b>
		<b>90,164</b>	<b>86,360</b>
<b>EARNINGS PER SHARE</b>	13		
Basic		<b>HK32.55 cents</b>	<b>HK26.79 cents</b>
Diluted		<b>HK31.99 cents</b>	<b>HK26.73 cents</b>