

Consolidated Income Statement For the year ended October 31, 2002

	Note	2002 HK\$'000	As restated 2001 HK\$'000
Turnover	4	1,012,122	1,318,306
Cost of sales		(656,719)	(884,216)
Gross profit		355,403	434,090
Other revenue	5	21,020	18,532
Distribution costs		(158,523)	(189,717)
Administrative expenses		(182,051)	(204,282)
Other operating expenses		(4,462)	(7,789)
Profit from operations	6	31,387	50,834
Finance costs	7	(6,117)	(9,220)
		25,270	41,614
Share of profits of associates		3,306	2,991
Profit before taxation		28,576	44,605
Taxation	10	(8,396)	(10,939)
Profit before minority interests		20,180	33,666
Minority interests		(4,147)	(2,473)
Net profit for the year	11	16,033	31,193
Dividends paid	12	16,364	17,359
Earnings per share	13		
Basic		2.93 cents	6.26 cents
Diluted		2.93 cents	6.25 cents