

Consolidated Profit and Loss Account

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	3	1,663,591	1,477,763
Cost of sales		(1,199,816)	(958,722)
Gross profit		463,775	519,041
Other revenues	3	56,736	124,394
Administrative expenses		(24,905)	(34,823)
Operating profit	4	495,606	608,612
Finance costs	5	(5,757)	(369)
Share of profits less losses of jointly controlled entities		9,011	(1,161)
Profit before taxation		498,860	607,082
Taxation	6	(136,704)	(149,161)
Profit after taxation		362,156	457,921
Minority interests		(9,515)	(545)
Profit attributable to shareholders	7 & 25	352,641	457,376
Dividend	8	170,842	98,601
Earnings per share	9		
– Basic		HK7.18 cents	HK9.06 cents
– Fully diluted		HK7.17 cents	HK9.03 cents