

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5	11,110,532	6,205,430
Cost of sales		(10,075,070)	(5,678,553)
Gross profit		1,035,462	526,877
Other revenue	5	149,628	114,093
Distribution costs		(512,890)	(208,453)
Administrative expenses		(165,650)	(84,030)
Other operating income/(expenses), net	6	52,596	(9,891)
PROFIT FROM OPERATING ACTIVITIES	6	559,146	338,596
Finance costs	7	(46,754)	(32,657)
Share of profits less losses of associates		61,208	25,588
PROFIT BEFORE TAX		573,600	331,527
Tax	10	(70,308)	(34,027)
PROFIT BEFORE MINORITY INTERESTS		503,292	297,500
Minority interests		(97,689)	(85,734)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	405,603	211,766
DIVIDENDS	12	142,027	141,230
EARNINGS PER SHARE	13		
Basic		25.8 cents	17.5 cents
Diluted		23.9 cents	17.2 cents