

## Consolidated Profit and Loss Statement

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	3	2,134,552	2,274,900
Cost of sales		<u>(1,901,579)</u>	<u>(1,991,067)</u>
Gross profit		232,973	283,833
Other revenues	3	11,720	20,593
Other operating income		24,858	50,138
Administrative expenses		(82,267)	(105,888)
Other operating expenses		<u>(48,962)</u>	<u>(71,847)</u>
Operating profit	4	138,322	176,829
Finance costs	5	(8,619)	(7,072)
Share of profits less losses of			
Jointly controlled entities		4,406	1,926
Associated companies		<u>2,400</u>	<u>(12,393)</u>
Profit before taxation		136,509	159,290
Taxation	9	<u>(7,296)</u>	<u>(11,103)</u>
Profit after taxation		129,213	148,187
Minority interests		<u>(22,810)</u>	<u>(47,951)</u>
Profit attributable to shareholders	27	<u>106,403</u>	<u>100,236</u>
Dividends	11	<u>57,371</u>	<u>55,748</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	12	<u>5.6</u>	<u>5.6</u>