

Consolidated Profit and Loss Statement

For the year ended 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	2,274,900	1,778,450
Cost of sales		<u>(1,961,196)</u>	<u>(1,512,893)</u>
Gross profit		313,704	265,557
Other revenues	3	20,593	33,234
Other operating income		50,138	54,645
Administrative expenses		(135,759)	(123,251)
Other operating expenses		<u>(71,847)</u>	<u>(42,498)</u>
Operating profit	4	176,829	187,687
Finance costs	5	(7,072)	(24,518)
Share of profits less losses of			
Jointly controlled entities		1,926	(73)
Associated companies		<u>(12,393)</u>	<u>(4,983)</u>
Profit before taxation		159,290	158,113
Taxation	9	<u>(11,103)</u>	<u>(26,981)</u>
Profit after taxation		148,187	131,132
Minority interests		<u>(47,951)</u>	<u>(49,057)</u>
Profit attributable to shareholders	27	<u>100,236</u>	<u>82,075</u>
Dividends	11	<u>55,673</u>	<u>52,585</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	12	<u>5.6</u>	<u>4.9</u>