

Consolidated Income Statement

For the year ended 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (as restated)
Turnover		1,117,930	1,180,286
Cost of sales		(789,608)	(852,041)
Gross profit		328,322	328,245
Investment income	4	3,819	10,259
Other revenue		19,481	21,439
Marketing and distribution costs		(88,220)	(88,053)
Research and development expenses		(18,301)	(23,499)
Administrative expenses		(103,821)	(108,778)
Other operating expenses		(23,077)	(5,981)
Profit from operations	5	118,203	133,632
Finance costs	7	(1,055)	(1,689)
Impairment on goodwill arising on acquisition of a jointly controlled entity		(3,181)	—
Share of results of a jointly controlled entity		(883)	—
Profit from ordinary activities before taxation		113,084	131,943
Taxation	8	(4,527)	(5,502)
Profit before minority interests		108,557	126,441
Minority interests		(2,612)	1,922
Net profit for the year		105,945	128,363
Dividends	9	72,471	65,412
Earnings per share	10		
Basic		14.62 cents	17.66 cents
Diluted		14.62 cents	17.65 cents