

Consolidated Profit and Loss Account

for the year ended 31 December 2001

2001 US\$ millions		Note	2001 HK\$ millions	2000 HK\$ millions
	Turnover			
7,879	Company and subsidiary companies	2	61,460	57,022
3,536	Share of associated companies and jointly controlled entities		27,578	27,803
11,415		3	89,038	84,825
	Company and subsidiary companies			
7,879	Turnover		61,460	57,022
2,984	Cost of inventories sold		23,274	23,332
1,138	Staff costs		8,875	7,648
491	Depreciation and amortisation		3,827	3,222
1,397	Other operating expenses		10,902	9,473
1,869			14,582	13,347
742	Share of profits less losses of associated companies		5,787	4,540
190	Share of profits less losses of jointly controlled entities		1,477	1,680
	Earnings before interest and other finance costs and taxation	3 & 4	21,846	19,567
1,124	Interest and other finance costs, including share of associated companies and jointly controlled entities	5	8,767	7,914
401	Profit on disposal of investments less provisions	6	3,124	25,742
2,078	Profit before taxation		16,203	37,395
296	Taxation	9	2,305	1,978
1,782	Profit after taxation		13,898	35,417
232	Minority interests		1,810	1,299
1,550	Profit attributable to shareholders	10	12,088	34,118
946	Dividends	11	7,375	7,375
US 36.4 cents	Earnings per share	12	HK\$ 2.84	HK\$ 8.00