

Consolidated Profit and Loss Account

for the year ended 31 December 2002

2002 US\$ millions		Note	2002 HK\$ millions	As Restated 2001 HK\$ millions
	Turnover			
9,646	Company and subsidiary companies	2	75,235	61,460
4,601	Share of associated companies and jointly controlled entities		35,894	27,578
14,247		3	111,129	89,038
9,646	Company and subsidiary companies			
9,646	Turnover		75,235	61,460
3,529	Cost of inventories sold		27,521	23,274
1,508	Staff costs		11,761	8,875
702	Depreciation and amortisation		5,478	3,827
1,826	Other operating expenses		14,244	10,902
2,081			16,231	14,582
813	Share of profits less losses of associated companies		6,344	5,650
240	Share of profits less losses of jointly controlled entities		1,872	1,477
3,134	Earnings before interest and other finance costs and taxation	3 & 4	24,447	21,709
909	Interest and other finance costs, including share of associated companies and jointly controlled entities	5	7,093	8,767
2,225	Profit before profit on disposal of investments less provisions		17,354	12,942
195	Profit on disposal of investments less provisions	6	1,524	3,124
2,420	Profit before taxation		18,878	16,066
349	Taxation	8	2,724	2,276
2,071	Profit after taxation		16,154	13,790
239	Minority interests		1,866	1,810
1,832	Profit attributable to shareholders	9	14,288	11,980
946	Dividends	10	7,375	7,375
US 43.0 cents	Earnings per share	11	HK\$ 3.35	HK\$ 2.81