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Proforma of profit and loss appropriation account

CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Note	HK\$ Million	HK\$ Million
Turnover	3	4,461.1	7,115.9
Other net income	4	213.5	17.3
		4,674.6	7,133.2
Direct costs and operating expenses		(3,113.9)	(5,427.0)
Selling and marketing expenses		(127.3)	(216.7)
Administrative expenses		(60.7)	(66.1)
Operating profit	3	1,372.7	1,423.4
Borrowing costs	5	(78.9)	(137.0)
Net operating profit before property provision		1,293.8	1,286.4
Write back of provision for properties	6	2,237.9	40.0
Share of profits less losses of associates	2	2,167.9	2,047.3
Profit before taxation		5,699.6	3,373.7
Income tax	7	(506.0)	(536.8)
Profit after taxation		5,193.6	2,836.9
Minority interests		(1,026.3)	(534.3)
Group profit attributable to shareholders	8	4,167.3	2,302.6
Dividends attributable to the year	9		
Interim dividend declared during the year		50.8	50.8
Final dividend proposed after the balance sheet date		172.7	132.1
		223.5	182.9
Earnings per share	10	HK\$2.05	HK\$1.13

The notes on pages 39 to 75 form part of these accounts.

TRADING ACCOUNT OF A/S.....			
For the year ending on.....			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs. P.		Rs. P.
To Opening Stock	By Sales
To Purchases	Goods Sold
To Freight Inward	Less: Sales Returns
To Expenses incurred in bringing the goods to the place of sale	(or Returns Inward)
To Wages and Salaries		
To Insurance	By Closing Stock
To Depreciation	By Goods Lost/Destroyed in
To Bad Debts	Profit and Loss A/c
To Cartage Inward, or		
To Commission on Purchases or		
To Freight Inward		
To Cash		
To Bank		
To Cash Changes (Overhand)		
To Cash Paid on Insurance		
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