

condensed consolidated profit and loss account

		For the six months ended December 31,	
		Unaudited 2000	Unaudited 1999
	Note	HK\$'000	HK\$'000
Turnover	2	3,994,242	3,647,755
Cost of Goods Sold		(2,035,993)	(1,798,796)
Gross Profit		1,958,249	1,848,959
Other Revenues		30,932	30,868
Staff Costs		(557,495)	(544,526)
Depreciation and Amortization		(97,365)	(94,695)
Other Operating Costs		(757,464)	(790,852)
Operating Profit		576,857	449,754
Finance Costs		(17,944)	(20,532)
Share of Profits of an Associated Company		10,360	5,859
Profit before Taxation	3	569,273	435,081
Taxation	4	(258,735)	(185,190)
Profit after Taxation		310,538	249,891
Minority Interests		(37,334)	(38,916)
Profit Attributable to Shareholders		273,204	210,975
Interim Dividend	5	(53,902)	(42,292)
Profit for the Period Retained		219,302	168,683
Earnings per Share			
– basic	6	24.4 cents	19.0 cents
– fully diluted	6	23.7 cents	18.3 cents
Dividend per Share		4.8 cents	3.8 cents