

## Consolidated profit and loss account For the six months ended 30 June, 2001

		<b>Unaudited 30/6/2001 HK\$ Million</b>	(Restated) Unaudited 30/6/2000 HK\$ Million
Turnover		<b>196.7</b>	188.9
Other income		<b>15.7</b>	16.9
	2	<b>212.4</b>	205.8
Direct costs and operating expenses		<b>(113.4)</b>	(119.8)
Selling and marketing expenses		<b>(8.6)</b>	(8.2)
Depreciation		<b>(3.6)</b>	(3.2)
Administrative and corporate expenses		<b>(4.9)</b>	(2.9)
Operating profit	2	<b>81.9</b>	71.7
Borrowing costs	3	<b>(15.9)</b>	(7.5)
Share of profit of associates		<b>4.1</b>	3.6
Profit before taxation		<b>70.1</b>	67.8
Taxation	4	<b>(6.5)</b>	(8.4)
Profit attributable to shareholders		<b>63.6</b>	59.4
Proposed interim dividends	5	<b>15.8</b>	15.8
Earnings per share	6	<b>HK\$0.20</b>	HK\$0.19
Proposed interim dividends per share		<b>HK\$0.05</b>	HK\$0.05

The notes on pages F105.pdf form part of these accounts.