

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

## For the six months ended June 30, 2001

		Unaudited 30/06/2001 HK\$ Million	(Restated) Unaudited 30/06/2000 HK\$ Million
	Note		
Turnover	2	5,803	5,769
Other net income/(losses)		<u>(39)</u>	<u>189</u>
		5,764	5,958
Direct costs and operating expenses		(2,247)	(2,527)
Selling and marketing expenses		(233)	(189)
Administrative and corporate expenses		<u>(284)</u>	<u>(298)</u>
Operating profit before depreciation, amortisation, interest and tax		3,000	2,944
Depreciation and amortisation		<u>(527)</u>	<u>(502)</u>
Operating profit	2	2,473	2,442
Borrowing costs	3	(632)	(844)
Share of profits less losses of associates		<u>(158)</u>	<u>22</u>
Profit before taxation		1,683	1,620
Taxation	4(c)	<u>(191)</u>	<u>(172)</u>
Profit after taxation		1,492	1,448
Minority interests		<u>(347)</u>	<u>(320)</u>
Profit attributable to shareholders		<u>1,145</u>	<u>1,128</u>
Proposed interim dividend	5	<u>685</u>	<u>685</u>
Earnings per share			
Basic	6	<u>HK\$0.47</u>	<u>HK\$0.46</u>
Diluted	6	<u>HK\$0.47</u>	<u>HK\$0.46</u>
Proposed interim dividend per share		<u>HK\$0.28</u>	<u>HK\$0.28</u>

The notes in F105.pdf form part of these accounts.