

# Condensed Consolidated Profit And Loss Account

For The Six Months Ended 30 June 2001

	Note	Unaudited	
		Six Months Ended 30 June	
		2001	2000
		HK\$'000	HK\$'000
Turnover	2	1,542,374	1,519,520
Cost Of Sales		(799,274)	(754,639)
Gross Profit		743,100	764,881
Other Revenues		39,845	49,323
Selling And Distribution Costs		(216,161)	(197,009)
General And Administrative Expenses		(262,811)	(259,474)
Other Operating Expenses		(4,569)	(1,823)
Government Royalty	3	-	(86,136)
Operating Profit	3	299,404	269,762
Finance Costs		(11,516)	(12,876)
Share Of Profits Less Losses Of Associated Companies		3,039	4,915
Jointly Controlled Entities		(9,241)	(5,945)
Profit Before Taxation		281,686	255,856
Taxation	4	(56,828)	(43,814)
Profit After Taxation		224,858	212,042
Minority Interests		22,330	8,831
<b>Profit Attributable To Shareholders</b>		<b>247,188</b>	<b>220,873</b>
Dividends	5	416,100	350,400
Earnings Per Share	6	HK\$0.56	HK\$0.50