

Condensed Consolidated Profit and Loss Account

		Unaudited	
		Six months ended	
		30th June	
		2001	2000
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	106,547	161,220
Cost of sales		(19,244)	(30,828)
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Gross profit		87,303	130,392
Administrative expenses		(18,765)	(18,410)
Other operating expenses (net)		(13,120)	(17,696)
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Operating profit	3	55,418	94,286
Finance costs	4	(15,567)	(17,310)
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Profit before taxation		39,851	76,976
Taxation	5	(2,840)	(3,324)
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Profit after taxation		37,011	73,652
Minority interests		(1,575)	(1,831)
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Profit attributable to shareholders		35,436	71,821
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Interim dividend of HK 9 cents (2000: HK 10 cents & special dividend of HK 5 cents) per share	6	25,890	43,150
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Earnings per share			
– Basic	7	HK 12.3 cents	HK 25.0 cents
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– Diluted	7	N/A	N/A
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