



Consolidated Profit and Loss Account

For the six months ended 30th June 2001

	Note	Unaudited	
		Six months ended 30th June	
		2001	2000
		HK\$'000	HK\$'000
Turnover	2	789,306	703,158
Cost of sales		(424,832)	(382,225)
Gross profit		364,474	320,933
Other income		29,415	18,484
Distribution costs		(52,355)	(30,998)
General and administration expenses		(148,743)	(111,639)
Other operating expenses		(2,932)	(16,585)
Operating profit before financing	3	189,859	180,195
Finance costs		(47,267)	(32,918)
Shares of profits less losses of			
Associated companies		23,886	8,512
Jointly controlled entities		(2,987)	—
Profit before taxation		163,491	155,789
Taxation	4	(34,623)	(31,775)
Profit after taxation		128,868	124,014
Minority interests		(33,321)	(31,734)
Profit attributable to shareholders		95,547	92,280
Dividends	5	15,169	12,035
		HK cents	HK cents
Earnings per share	6		
— Basic		15.74	15.34
— Diluted		15.68	N/A