

Consolidated Profit and Loss Statement

For The Six Months Ended 30th June 2001

		2001	2000
	Note	HK\$'000	HK\$'000
Turnover	2	1,219,187	698,512
Cost of sales		<u>(1,058,107)</u>	<u>(554,357)</u>
Gross profit		161,080	144,155
Other revenues		10,738	16,324
Other operating income		23,142	10,579
Administrative expenses		(67,335)	(57,875)
Other operating expenses		<u>(31,146)</u>	<u>(13,914)</u>
Operating profit	3	96,479	99,269
Finance costs		(4,935)	(14,407)
Share of profits less losses of			
Jointly controlled entities		309	(431)
Associated companies		<u>(2,295)</u>	<u>(1,893)</u>
Profit before taxation		89,558	82,538
Taxation	4	<u>(9,486)</u>	<u>(14,173)</u>
Profit after taxation		80,072	68,365
Minority interests		<u>(29,495)</u>	<u>(28,245)</u>
Profit attributable to shareholders		<u>50,577</u>	<u>40,120</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	5	<u>2.9¢</u>	<u>2.4¢</u>