

# Consolidated Profit and Loss Statement

For The Six Months Ended 30th June 2001

		2001	2000
	Note	HK\$'000	HK\$'000
Turnover	2	541,670	514,308
Cost of sales		<u>(447,299)</u>	<u>(379,115)</u>
Gross profit		94,371	135,193
Other revenues		26,266	26,810
Other operating income		11,337	2,791
Administrative expenses		(32,597)	(32,280)
Other operating expenses		<u>(14,330)</u>	<u>(6,345)</u>
Operating profit	3	85,047	126,169
Finance costs		(8,961)	(12,840)
Share of profits less losses of			
Jointly controlled entities		313	(431)
Associated companies		26	(1,571)
Profit before taxation		76,425	111,327
Taxation	4	<u>(8,999)</u>	<u>(13,267)</u>
Profit after taxation		67,426	98,060
Minority interests		<u>(2,083)</u>	<u>6</u>
Profit attributable to shareholders		<u>65,343</u>	<u>98,066</u>
		HK cents	HK cents
Earnings per share	5	<u>5.7¢</u>	<u>9.1¢</u>