

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2001 - unaudited

	Note	2001		(Restated - note 19) 2000	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	3(a)				
– Continuing operations		1,046,211		552,924	
– Discontinued operations		—		39,773	
			1,046,211		592,697
Cost of sales			(712,424)		(418,229)
			333,787		174,468
Other revenue			2,483		11,608
Other net income	4		23,621		4,258
Distribution costs			(920)		(1,102)
Administrative expenses			(27,158)		(60,460)
Other operating expenses			(17,786)		(15,988)
Impairment loss in respect of properties	3(c)		(41,224)		—
Profit/(loss) from operations	3(b)				
– Continuing operations		265,791		137,297	
– Discontinued operations	4	7,012		(24,513)	
			272,803		112,784
Finance cost	5(a)		—		—
Profit from ordinary activities before taxation	5		272,803		112,784
Taxation	6		(14,556)		(1,853)
Profit attributable to shareholders			258,247		110,931
Dividend attributable to the interim period	7		28,503		28,503
Basic earnings per share (cent)	8		72.5		31.1

The notes on pages 12 to 25 form part of this interim financial report.

Hong Kong Ferry (Holdings) Company Limited

