

Interim Financial Statements

Consolidated Profit and Loss Account - unaudited

	Notes	For the six months ended 31st December	
		2001 HK\$'000	2000 HK\$'000
Turnover	2	2,982,655	4,943,870
Direct costs		(1,667,529)	(2,534,108)
		<u>1,315,126</u>	<u>2,409,762</u>
Other revenue		32,481	54,098
Other net income	3	4,198	74,871
Selling and distribution expenses		(170,105)	(204,857)
Administrative expenses		(241,478)	(242,193)
Other operating expenses		(87,450)	(51,413)
		<u>852,772</u>	<u>2,040,268</u>
Profit from operations	2	852,772	2,040,268
Finance costs	5(a)	(77,166)	(284,827)
Non-operating income	4	110,740	428,168
		<u>886,346</u>	<u>2,183,609</u>
Share of profits less losses of associates		681,150	664,018
Share of profits less losses of jointly controlled entities		(32,895)	45,600
		<u>1,534,601</u>	<u>2,893,227</u>
Profit from ordinary activities before taxation	5	1,534,601	2,893,227
Taxation	6	(162,749)	(317,550)
		<u>1,371,852</u>	<u>2,575,677</u>
Profit from ordinary activities after taxation		1,371,852	2,575,677
Minority interests		(270,944)	(479,510)
		<u>1,100,908</u>	<u>2,096,167</u>
Profit attributable to shareholders		1,100,908	2,096,167
Transfer to capital reserves	16	(43)	(21)
		<u>1,100,865</u>	<u>2,096,146</u>
Retained profit for the period		1,100,865	2,096,146
Interim dividend	7	602,749	947,177
Earnings per share	8	HK\$0.64	HK\$1.22

The notes on pages 13 to 25 form part of the interim financial statements.