

# CONSOLIDATED INCOME STATEMENT

For the six months ended 31 December 2001 (Unaudited)

	Note	2001 HK\$Million	2000 HK\$Million
Turnover	2	<b>1,242.6</b>	1,604.6
Other revenue		<b>55.6</b>	142.7
Direct costs and operating expenses		<b>(441.8)</b>	(616.1)
Administrative expenses		<b>(39.5)</b>	(42.9)
Profit from operations before finance costs		<b>816.9</b>	1,088.3
Finance costs	3	<b>(116.5)</b>	(155.3)
Operating profit		<b>700.4</b>	933.0
Share of results of jointly controlled entities		<b>29.2</b>	21.4
Profit before taxation	2 & 3	<b>729.6</b>	954.4
Taxation	4(a)	<b>(61.7)</b>	(99.9)
Profit after taxation		<b>667.9</b>	854.5
Minority interests		<b>(9.9)</b>	—
Preference dividend	5	<b>658.0</b> <b>(24.1)</b>	854.5 (24.1)
Net profit attributable to ordinary shareholders		<b>633.9</b>	830.4
Interim dividend at 11¢ (2000: 11¢) per ordinary share		<b>317.8</b>	318.0
Earnings per ordinary share	6	<b>21.9¢</b>	28.7¢

The annexed notes form part of the interim financial statements.