

# CONSOLIDATED INCOME STATEMENT

For the six months ended 31 December 2001 (Unaudited)

	Note	2001 HK\$Million	2000 HK\$Million
Turnover	3	<b>118.9</b>	143.9
Cost of sales		<b>(103.2)</b>	(102.8)
Gross profit		<b>15.7</b>	41.1
Other revenue		<b>7.0</b>	10.6
Administrative expenses		<b>(8.6)</b>	(9.3)
Profit from operations	4	<b>14.1</b>	42.4
Share of results of jointly controlled entities		<b>(0.8)</b>	(1.3)
Profit before taxation		<b>13.3</b>	41.1
Taxation	5	<b>(0.8)</b>	(13.0)
Net profit attributable to shareholders		<b>12.5</b>	28.1
Interim dividend			
'A' shares : 1.5¢ (2000: 1.5¢) per share		<b>9.3</b>	9.3
'B' shares : 0.15¢ (2000: 0.15¢) per share		<b>0.9</b>	0.9
		<b>10.2</b>	10.2
Earnings per share	6		
'A' share		<b>1.83¢</b>	4.12¢
'B' share		<b>0.18¢</b>	0.41¢

No separate consolidated statement of recognised gains and losses has been prepared as the net profit for the period would be the only component of this statement.

The annexed notes form part of the interim financial statements.