

Condensed Consolidated Income Statement

For the Six Months ended 30th June, 2002

		Six months ended 30th June, 2002	2001
	NOTES	HK\$'000	HK\$'000
		(unaudited)	(unaudited)
Turnover	3	1,720,301	1,617,651
Cost of sales		(807,372)	(790,198)
Gross profit		912,929	827,453
Investment income		43,488	142,261
Other revenue		27,888	11,953
Distribution costs		(259,356)	(211,134)
Administrative expenses		(169,941)	(185,148)
Profit from operations	4	555,008	585,385
Finance costs		(41,564)	(58,293)
Share of results of jointly controlled entities		87,190	131,654
Share of results of associates		28,090	42,187
Gain on deemed disposal of interest in a jointly controlled entity		—	155,694
Profit from ordinary activities before taxation		628,724	856,627
Taxation	5	(80,583)	(55,559)
Profit before minority interests		548,141	801,068
Minority interests		(62,863)	(110,551)
Net profit for the period		485,278	690,517
Dividends	6	312,688	269,803
Earnings per share	7		
— Basic		53.6 cents	76.8 cents
— Diluted		52.5 cents	75.7 cents