

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For The Six Months Ended 30 June 2002

	Note	Unaudited	
		Six Months Ended 30 June	
		2002	2001
		HK\$'000	HK\$'000
Turnover	2	1,385,947	1,542,374
Cost Of Sales		(741,375)	(799,274)
Gross Profit		644,572	743,100
Other Revenues	3	18,491	39,845
Selling And Distribution Costs		(211,950)	(216,161)
General And Administrative Expenses		(243,533)	(262,811)
Other Operating Income/(Expenses)		1,843	(4,569)
Operating Profit	4	209,423	299,404
Finance Costs		(12,024)	(11,516)
Share Of Profits Less Losses Of			
Jointly Controlled Entities		(8,852)	(9,241)
Associated Companies		1,317	3,039
Profit Before Taxation		189,864	281,686
Taxation	5	(29,895)	(56,828)
Profit After Taxation		159,969	224,858
Minority Interests		1,897	22,330
Profit Attributable To Shareholders		161,866	247,188
Dividends	6	87,600	87,600
Earnings Per Share	7	HK\$0.37	HK\$0.56