

CONSOLIDATED PROFIT AND LOSS ACCOUNT - *unaudited*

	Note	Six months ended 30 June			
		2002		2001	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	3(a)		493,958		1,046,211
Cost of sales			(312,573)		(712,424)
			181,385		333,787
Other revenue	3(a)		5,117		2,483
Other net income	4		6,256		23,621
Selling and distribution costs			(15,930)		(920)
Administrative expenses			(24,098)		(27,158)
Impairment loss in respect of properties	3(c)		—		(41,224)
Other operating expenses			(12,157)		(17,786)
Profit from operations	3(b)				
- Continuing operations			140,573		265,791
- Discontinuing operations	4		—		7,012
			140,573		272,803
Finance cost	5(a)		—		—
Share of results of associates			(97)		—
Profit from ordinary activities before taxation	5		140,476		272,803
Taxation	6		(526)		(14,556)
Profit attributable to shareholders			139,950		258,247
Dividend attributable to the interim period	7(a)		28,503		28,503
Basic earnings per share (cent)	8		39.3		72.5

The notes on pages 12 to 25 form part of this interim financial report.