



Condensed Consolidated Profit and Loss Account

For the six months ended 30 June 2002

	Notes	Six months ended 30 June	
		2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
Turnover	2		
Continuing operations		37,709	14,204
Discontinued operations		—	439,861
		37,709	454,065
Cost of sales		(27,776)	(335,217)
Gross profit		9,933	118,848
Other revenues		239,266	115,460
Selling and distribution costs		(4,053)	(8,653)
General and administrative expenses		(22,592)	(95,039)
Other operating expenses		(6,843)	(15,528)
Profit from operating activities	3	215,711	115,088
Finance costs		(17,823)	(26,268)
		197,888	88,820
Share of profits less losses of:			
Associates		76,139	26,485
Jointly-controlled entities		7,093	4,466
Profit before tax		281,120	119,771
Tax	4	(15,780)	(7,838)
Profit before minority interests		265,340	111,933
Minority interests		(2,434)	350
Net profit from ordinary activities attributable to shareholders		262,906	112,283
Earnings per share	5		
Basic		2.34 cents	1.01 cents
Diluted		2.34 cents	1.00 cents