

Consolidated Profit and Loss Account

For the six months ended 30th June 2002

| | Note | Unaudited Six months ended 30th June | |
|---|------|---|-------------------|
| | | 2002 HK\$'000 | 2001 HK\$'000 |
| Turnover | 2 | 808,102 | 789,306 |
| Cost of sales | | (406,236) | (424,832) |
| Gross profit | | 401,866 | 364,474 |
| Other income | | 34,472 | 29,415 |
| Distribution costs | | (60,777) | (52,355) |
| General and administration expenses | | (177,832) | (148,743) |
| Other operating expenses | | (9,667) | (2,932) |
| Operating profit before financing | 3 | 188,062 | 189,859 |
| Finance costs | | (39,502) | (47,267) |
| Shares of profits less losses of Associated companies Jointly controlled entities | | 51,834 (2,587) | 23,886 (2,987) |
| Profit before taxation | | 197,807 | 163,491 |
| Taxation | 4 | (44,247) | (34,623) |
| Profit after taxation | | 153,560 | 128,868 |
| Minority interests | | (42,980) | (33,321) |
| Profit attributable to shareholders | | 110,580 | 95,547 |
| Interim dividends | 5 | 22,366 | 27,110 |
| | | HK cents | HK cents |
| Earnings per share | 6 | | |
| — Basic | | 16.32 | 15.74 |
| — Diluted | | N/A | 15.68 |