

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th June, 2002

	Notes	Six months ended 30th June,	
		2002 Unaudited HK\$'000	2001 Unaudited HK\$'000
TURNOVER	3	<b>3,324,301</b>	2,870,524
Cost of sales		<b>(2,346,992)</b>	(2,042,346)
Gross profit		<b>977,309</b>	828,178
Interest income		<b>31,208</b>	72,525
Other revenue and gains, net	4	<b>70,973</b>	96,877
Selling and distribution costs		<b>(264,420)</b>	(179,965)
Administrative expenses		<b>(364,720)</b>	(357,035)
Other operating expenses, net		<b>(26,396)</b>	(29,410)
PROFIT FROM OPERATING ACTIVITIES	5	<b>423,954</b>	431,170
Finance costs	6	<b>(112,757)</b>	(110,861)
Share of profits and losses of:			
Jointly-controlled entities		<b>7,663</b>	7,092
Associates		<b>38,117</b>	108,660
PROFIT BEFORE TAX		<b>356,977</b>	436,061
Tax	7	<b>(83,442)</b>	(71,551)
PROFIT BEFORE MINORITY INTERESTS		<b>273,535</b>	364,510
Minority interests		<b>(57,419)</b>	(76,529)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>216,116</b>	287,981
INTERIM DIVIDEND	8	<b>62,250</b>	62,250
EARNINGS PER SHARE — Basic	9	<b>HK\$0.35</b>	HK\$0.46