

## Consolidated Profit and Loss Statement

For The Six Months Ended 30th June 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	1,141,829	1,219,187
Costs of sales		<u>(1,003,450)</u>	<u>(1,058,107)</u>
Gross profit		138,379	161,080
Other revenues		4,934	10,738
Other operating income		10,650	23,142
Administrative expenses		(59,736)	(67,335)
Other operating expenses		<u>(10,666)</u>	<u>(31,146)</u>
Operating profit	2 & 3	83,561	96,479
Finance costs		(2,114)	(4,935)
Share of profits less losses of			
Jointly controlled entities		683	309
Associated companies		<u>(1,985)</u>	<u>(2,295)</u>
Profit before taxation		80,145	89,558
Taxation	4	<u>(10,037)</u>	<u>(9,486)</u>
Profit after taxation		70,108	80,072
Minority interests		<u>(13,820)</u>	<u>(29,495)</u>
Profit attributable to shareholders		<u>56,288</u>	<u>50,577</u>
Interim dividend		<u>18,964</u>	<u>18,235</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	5	<u>3.0¢</u>	<u>2.9¢</u>