

Condensed Interim Financial Statements

Consolidated Profit and Loss Account - unaudited

	Notes	For the six months ended 31st December,	
		2002 HK\$'000	2001 HK\$'000
Turnover	2	4,706,521	2,982,655
Direct costs		(3,299,368)	(1,667,529)
		1,407,153	1,315,126
Other revenue	3	193,657	32,481
Other net income	3	9,783	87,073
Selling and marketing expenses		(160,984)	(170,105)
Administrative expenses		(331,999)	(320,139)
Other operating expenses	4	(303,689)	(8,789)
Profit from operations	2	813,921	935,647
Finance costs	6(a)	(71,969)	(77,166)
Non-operating (expenses)/income	5	(78,163)	27,865
		663,789	886,346
Share of profits less losses of associates		761,900	681,150
Share of profits less losses of jointly controlled entities		(54,315)	(32,895)
Profit from ordinary activities before taxation	6	1,371,374	1,534,601
Taxation	7	(163,276)	(162,749)
Profit from ordinary activities after taxation		1,208,098	1,371,852
Minority interests		(198,076)	(270,944)
Profit attributable to shareholders		1,010,022	1,100,908
Interim dividend declared after the interim period end	8(a)	602,749	602,749
Earnings per share	9	HK\$0.59	HK\$0.64

The notes on pages 14 to 29 form part of the condensed interim financial statements.