

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th June 2003

	Note	Unaudited Six months ended 30th June	
		2003 HK\$'000	As restated 2002 (Note 1) HK\$'000
Turnover	2	895,579	808,102
Cost of sales		(442,607)	(406,236)
Gross profit		452,972	401,866
Other revenues		24,131	34,472
Distribution costs		(60,294)	(60,777)
General and administration expenses		(197,645)	(177,832)
Other operating expenses		(9,430)	(9,667)
Operating profit before financing	3	209,734	188,062
Finance costs		(39,213)	(39,502)
Shares of profits less losses of			
Associated companies		52,996	51,834
Jointly controlled entities		(75)	(2,587)
Profit before taxation		223,442	197,807
Taxation	4	(54,389)	(48,167)
Profit after taxation		169,053	149,640
Minority interests		(42,697)	(42,368)
Profit attributable to shareholders		126,356	107,272
Interim dividends	5	25,755	22,366
Earnings per share	6	HK cents	HK cents
— Basic		18.64	15.83