

FINANCIAL HIGHLIGHTS

*For the six months
ended 30 September*

	2003	2002	Change
	(Unaudited)	(Unaudited)	
		(Restated)	
RESULTS HIGHLIGHTS (HK\$'000)			
Turnover	802,632	758,403	6%
Profit from operating activities	155,326	130,475	19%
Profit attributable to shareholders	107,674	82,264	31%
Total assets	2,107,671	2,077,026	1%
Shareholders' funds	1,404,410	1,312,336	7%
Issued paid-up capital	61,091	60,881	–
Net current assets	733,462	833,882	–12%
PER SHARE DATA			
Basic earnings per share (HK cents) (Note)	17.6	13.5	30%
Cash dividends per share (HK cents)	4.0	4.0	–
Net assets per share (HK dollars)	2.3	2.2	5%
KEY FINANCIAL RATIOS			
Return on average shareholders' funds (%)	7.8	6.4	22%
Return on average total assets (%)	5.2	4.1	27%

Note: The calculation of basic earnings per share is based on the Group's profit attributable to shareholders for the period of HK\$107,674,000 (2002: HK\$82,264,000 (as restated)) and on the number of ordinary shares in issue of 610,907,600 shares (2002: 608,807,600 shares) during the period.