

Consolidated Profit and Loss Account »

For the six months ended 30th June 2004

	<i>Note</i>	Unaudited	
		Six months ended	
		30th June	
		2004	2003
		HK\$'000	HK\$'000
Turnover	2	1,067,664	895,579
Cost of sales		(571,058)	(442,607)
Gross profit		496,606	452,972
Other revenues		13,855	24,131
Gain on disposal of Income Receiving Right	3	707,147	—
Distribution costs		(81,323)	(60,294)
General and administration expenses		(166,159)	(197,645)
Other operating expenses		(6,268)	(9,430)
Operating profit before financing	4	963,858	209,734
Finance costs		(36,555)	(39,213)
Shares of profits less losses of Associated companies		42,752	52,996
Jointly controlled entities		(97)	(75)
Profit before taxation		969,958	223,442
Taxation	5	(115,025)	(54,389)
Profit after taxation		854,933	169,053
Minority interests		(264,742)	(42,697)
Profit attributable to shareholders		590,191	126,356
Interim dividends	6	31,636	25,755
Earnings per share		HK cents	HK cents
— Basic	7	85.87	18.64