

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2001

Unaudited 2001 US\$ millions	Note	Unaudited 2001 HK\$ millions	2000 HK\$ millions
Turnover			
3,757		29,308	28,091
1,807		14,094	13,309
5,564	2	43,402	41,400
Company and subsidiary companies			
3,757		29,308	28,091
1,471		11,473	10,760
571		4,453	3,470
224		1,745	1,566
537		4,195	4,169
954		7,442	8,126
385		3,000	1,714
97		759	632
Earnings before interest and other finance costs and taxation ("EBIT")			
1,436	2	11,201	10,472
Interest and other finance costs, including share of			
531	3	4,144	3,532
243	4	1,900	25,520
Profit before taxation			
1,148		8,957	32,460
142	5	1,110	748
Profit after taxation			
1,006		7,847	31,712
84		654	586
Profit attributable to shareholders			
922	6	7,193	31,126
Interim dividend			
279		2,174	2,174
Earnings per share			
US\$ 0.22	7	HK\$ 1.69	HK\$ 7.30
Interim dividend per share			
US 6.54 cents		HK\$ 0.51	HK\$ 0.51