



Condensed consolidated profit and loss account for the six months ended 30 June 2001

	Note	Six months ended 30 June	
		2001	2000
		HK\$ million	HK\$ million
		(Unaudited)	(Unaudited)
Turnover	2	3,325.9	3,051.6
Other revenue		83.8	80.7
Other net income		4.0	2.9
Staff costs		(1,618.5)	(1,543.4)
Depreciation		(323.7)	(264.7)
Spare parts, stores and fuel oil consumed		(325.2)	(385.9)
Other operating expenses		(421.0)	(420.5)
Profit from operations		725.3	520.7
Deemed profit on partial disposal of a subsidiary	3	319.5	–
Finance cost		(72.4)	(88.2)
Share of profit of associates		–	–
Share of (loss)/profit of jointly controlled entity		(0.7)	0.1
Profit from ordinary activities before taxation	4	971.7	432.6
Taxation	5	(84.6)	(69.0)
Profit from ordinary activities after taxation		887.1	363.6
Minority interests		(2.4)	(0.1)
Profit attributable to shareholders		884.7	363.5
Dividends attributable to interim period	6(a)	161.5	133.2
Earnings per share	7	\$2.19	\$0.90

The notes on pages 19 to 27 form part of this interim financial report.