

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th June 2001

		Unaudited	
		Six months ended 30th June	
		2001	2000
	Note	HK\$'000	HK\$'000
Turnover	2	1,734,760	1,424,583
Cost of sales		(1,092,819)	(943,235)
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Gross profit		641,941	481,348
Other revenues		45,767	71,525
Selling and distribution expenses		(38,134)	(20,679)
Administrative expenses		(265,214)	(201,131)
Other operating expenses		(21,719)	(12,395)
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Operating profit	3	362,641	318,668
Finance costs		(123,346)	(120,389)
Share of profits (losses) of			
Associated companies		52,791	66,114
Jointly controlled entities		(9,748)	675
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Profit before taxation		282,338	265,068
Taxation	4	(49,295)	(44,863)
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Profit after taxation		233,043	220,205
Minority interests		(186,623)	(182,030)
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Profit attributable to shareholders		46,420	38,175
Earnings per share	6		
Basic		1.18 cents	0.97 cent
Fully diluted		1.15 cents	0.94 cent