CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)

For the six months ended 30 June 2001

		Six months ended 30 June	
	Note	2001 HK\$'000	2000 <i>HK\$′000</i>
Turnover Cost of sales and services	2	439,692 (382,488)	240,379 (203,264)
Gross profit Other revenue Other income	2 3	57,204 4,118 –	37,115 2,854 11,163
Selling and distribution expenses Administrative expenses		(20,606) (23,568)	(19,120) (18,912)
Profit from operations Finance cost Share of profit of an associate Share of profit of jointly controlled entities	2	17,148 (4,247) 5,160 363	13,100 (1,806) 3,457
Profit from ordinary activities before taxation Taxation	4 5	18,424 (5,131)	14,751 (3,745)
Profit from ordinary activities after taxation Minority interests		13,293 (11,369)	11,006 (5,574)
Profit attributable to shareholders		1,924	5,432
Interim dividend	6	Nil	Nil
Earnings per share Basic	7	0.48 cents	1.45 cents
Diluted			1.42 cents

The notes on pages 6 to 15 form part of this interim financial report.