

**CONSOLIDATED PROFIT AND LOSS ACCOUNT – UNAUDITED  
FOR THE SIX MONTHS ENDED 30 JUNE 2001**

|  | Notes | Six months ended<br>30 June |                  |
|--|-------|-----------------------------|------------------|
|  |       | 2001<br>HK\$'000            | 2000<br>HK\$'000 |
| <b>TURNOVER</b>                                    | 2     | <b>1,649,401</b>            | 717,722          |
| Cost of sales                                      |       | <b>(1,560,881)</b>          | (711,063)        |
| Gross profit                                       |       | <b>88,520</b>               | 6,659            |
| Other revenue                                      |       | <b>51,531</b>               | 43,646           |
| Distribution costs                                 |       | <b>(27,785)</b>             | (6,222)          |
| Administrative expenses                            |       | <b>(28,623)</b>             | (11,927)         |
| Other operating income, net                        |       | <b>7,694</b>                | 3,163            |
| <b>PROFIT FROM OPERATING ACTIVITIES</b>            | 2, 3  | <b>91,337</b>               | 35,319           |
| Finance costs                                      |       | <b>(8,050)</b>              | (2,891)          |
| Share of profits less losses of associates         |       | <b>21,958</b>               | 26,202           |
| <b>PROFIT BEFORE TAX</b>                           |       | <b>105,245</b>              | 58,630           |
| Tax  | 4     | <b>(9,817)</b>              | (6,071)          |
| <b>PROFIT BEFORE MINORITY INTERESTS</b>            |       | <b>95,428</b>               | 52,559           |
| Minority interests                                 |       | <b>(14,482)</b>             | 2,874            |
| <b>NET PROFIT ATTRIBUTABLE TO<br/>SHAREHOLDERS</b> |       | <b>80,946</b>               | 55,433           |
| <b>INTERIM DIVIDENDS</b>                           |       | <b>62,769</b>               | 19,811           |
| <b>INTERIM DIVIDENDS PER SHARE</b>                 |       | <b>4 HK cents</b>           | 3 HK cents       |
| <b>EARNINGS PER SHARE</b>                          | 5     |                             |                  |
| Basic  |       | <b>9.5 HK cents</b>         | 8.4 HK cents     |
| Diluted  |       | <b>N/A</b>                  | N/A              |

Other than the net profit for the periods attributable to shareholders, the Group had no recognised gains or losses. Accordingly, an Unaudited Consolidated Statement of Recognised Gains and Losses is not presented in the unaudited condensed interim accounts.