

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

	Note	Six months ended	
		31/12/01 (Unaudited) HK\$'000	31/12/00 (Unaudited) HK\$'000
TURNOVER	3	942,318	1,116,285
Cost of sales and services provided		(685,063)	(855,742)
Gross Profit		257,255	260,543
Other revenue		19,338	16,340
Selling and distribution costs		(18,052)	(23,701)
Administrative expenses		(56,359)	(66,006)
Other operating expenses		(14,724)	(11,284)
PROFIT FROM OPERATING ACTIVITIES	4	187,458	175,892
Finance costs	5	(24,840)	(20,893)
Profit on disposal of discontinued operation	6	8,740	–
PROFIT BEFORE TAX		171,358	154,999
Tax	7	(40,866)	(28,248)
PROFIT AFTER TAX		130,492	126,751
Minority interests		(33,742)	(15,970)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS		96,750	110,781
DIVIDENDS	8	22,804	11,113
		HK cents	HK cents
EARNINGS PER SHARE	9		
Basic		4.32	5.19
Diluted		4.03	5.02