

Condensed Consolidated Profit and Loss Account

For the six months ended 31st December 2001

		<i>Unaudited</i>	
		6 months ended 31st December	
		2001	2000
		HK\$'000	HK\$'000
	Note		
Turnover	2	502,380	390,245
Other revenues	3	61,823	33,823
Operating expenses	4	(418,559)	(275,385)
Other operating charge	5	(8,088)	–
Operating profit before financing	6	137,556	148,683
Finance costs		(16,147)	(31,447)
Share of results of			
Associated companies		(3,836)	(11,670)
Jointly controlled entities		(13,982)	9,383
Profit before taxation		103,591	114,949
Taxation	7	7,371	19,346
Profit after taxation		96,220	95,603
Minority interests		4,422	527
Profit attributable to shareholders		100,642	96,130
Earnings per share	9		
Basic		6.80 cents	6.57 cents
Diluted		6.77 cents	N/A