

Consolidated Profit and Loss Account

For the six months ended 30th June 2002

		Unaudited	
		For the six months	
		ended 30th June	
	<i>Note</i>	2002	2001
		HK\$'000	HK\$'000
Turnover	2	100,164	106,547
Cost of sales		(23,075)	(19,244)
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Gross profit		77,089	87,303
Administrative expenses		(24,408)	(18,765)
Other operating expenses (net)		(16,836)	(13,120)
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Operating profit	3	35,845	55,418
Finance costs	4	(11,170)	(15,567)
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Profit before taxation		24,675	39,851
Taxation	5	(3,467)	(2,840)
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Profit after taxation		21,208	37,011
Minority interests		(1,368)	(1,575)
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Profit attributable to shareholders		19,840	35,436
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Interim dividend	6	17,260	25,890
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Interim dividend per share	6	HK6 cents	HK9 cents
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Earnings per share	7	HK6.9 cents	HK12.3 cents
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