

## Interim Report 2001 / 2002

### Interim Financial Statements

#### Consolidated Profit and Loss Account – unaudited

	Notes	For the six months ended 31st December	
		2001 HK\$'000	2000 HK\$'000
Turnover	2	332,301	83,143
Cost of sales/services		(196,040)	(14,319)
		136,261	68,824
Other revenue		3,494	146
Selling expenses		(16,198)	(4,367)
Administrative expenses		(29,893)	(12,679)
Profit from operations	2	93,664	51,924
Finance costs	3(a)	(5,409)	(3,497)
		88,255	48,427
Share of profits less losses of associates		6,551	11,544
Profit from ordinary activities before taxation	3	94,806	59,971
Taxation	4	(5,115)	(11,787)
Profit from ordinary activities after taxation		89,691	48,184
Minority interests		(483)	(8,718)
Profit attributable to shareholders		89,208	39,466
Transfer to capital reserves		(68)	(36)
Retained profit for the period	13	89,140	39,430
Interim dividend	6	29,807	29,807
Earnings per share			
Basic	7(a)	HK\$0.18	HK\$0.08
Diluted	7(b)	N/A	N/A

The only component of the Statement of Recognised Gains and Losses is the net profit for the period and a separate statement is thus not presented.

The notes on pages 7 to 17 form part of the interim financial statements.