

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31 DECEMBER 2002

	Notes	Six months ended	
		31/12/02 (Unaudited) HK\$'000	31/12/01 (Unaudited) HK\$'000
TURNOVER	3	1,106,728	942,318
Cost of sales and services provided		(811,795)	(685,063)
Gross Profit		294,933	257,255
Gain on disposal of discontinued operation	4	–	8,740
Gain on partial disposal of interests in a subsidiary	5	52,400	–
Other revenue		39,399	19,338
Selling and distribution costs		(22,673)	(18,052)
Administrative expenses		(63,941)	(56,359)
Other operating expenses		(8,110)	(14,724)
PROFIT FROM OPERATING ACTIVITIES	6	292,008	187,708
Continuing operations		292,008	187,708
Discontinued operation		–	8,490
Finance costs	7	(20,920)	(24,840)
PROFIT BEFORE TAX		271,088	171,358
Tax	8	(44,164)	(40,866)
PROFIT AFTER TAX		226,924	130,492
Minority interests		(49,143)	(33,742)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS		177,781	96,750
DIVIDENDS	9	63,683	22,804
		HK cents	HK cents
EARNINGS PER SHARE	10		
Basic		7.43	4.32
Diluted		7.11	4.03