

Consolidated Income Statement

For the period from 1st April, 2002 to 31st December, 2002

		1.4.2002 to 31.12.2002 <i>HK\$'000</i>	1.4.2001 to 31.3.2002 <i>HK\$'000</i>
Group turnover and share of turnover of jointly controlled entities		1,164,428	3,368,933
Less: Share of turnover of jointly controlled entities		518,775	1,297,195
Group turnover	4	645,653	2,071,738
Cost of sales		(582,177)	(1,873,185)
Gross profit		63,476	198,553
Other operating income	6	34,724	104,079
Distribution costs		(1,222)	(5,790)
Administrative expenses		(105,370)	(201,052)
Impairment loss on property, plant and equipment	7	—	(50,905)
Share of profits less losses of jointly controlled entities		7,279	140,731
(Loss) profit from operations	8	(1,113)	185,616
Finance costs	9	(16,446)	(79,148)
Share of profits less losses of associates		112,309	65,521
Profit before taxation		94,750	171,989
Taxation	13	(5,329)	(59,633)
Profit before minority interests		89,421	112,356
Minority interests		(2,593)	(11,676)
Profit for the period/year		86,828	100,680
Dividends	14	23,277	—
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	15		
- Basic		11.20	13.01
- Diluted		11.07	12.97