

Condensed Consolidated Income Statement

For the six months ended 30th September, 2001

	NOTES	2001 (Unaudited) HK\$'000	2000 (Unaudited and restated) HK\$'000
Group turnover and share of turnover of jointly controlled entities		1,788,223	1,694,565
Less: Share of turnover of jointly controlled entities		547,710	507,091
Group turnover	4	1,240,513	1,187,474
Cost of sales		(1,133,153)	(1,081,541)
Gross profit		107,360	105,933
Other revenue	5	7,206	12,442
Distribution costs		(3,979)	(4,334)
Administrative expenses		(105,343)	(116,555)
Share of profits less losses of jointly controlled entities		24,003	47,053
Profit from operations	6	29,247	44,539
Finance costs	7	(16,295)	(37,017)
Share of profits less losses of associates		46,870	112,688
Profit before taxation	4	59,822	120,210
Taxation	8	(25,231)	(13,312)
Profit before minority interests		34,591	106,898
Minority interests		4,272	(151)
Profit for the period		38,863	106,747
Dividend	9	–	–
Earnings per share	10		
– Basic		5.02 cents	14.94 cents
– Diluted		4.97 cents	14.57 cents