

CONDENSED CONSOLIDATED INCOME STATEMENT

	<i>Notes</i>	Six months ended	
		2000	1999
		(Unaudited)	(Unaudited)
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover		86,433	35,503
Cost of sales		<u>71,612</u>	<u>6,640</u>
Gross profit		14,821	28,863
Other revenue		30,035	23,259
Selling expenses		(19,118)	(22,683)
Administration expenses		<u>(18,349)</u>	<u>(18,250)</u>
Profit before taxation	3	7,389	11,189
Income tax credit	4	<u>–</u>	<u>(6)</u>
Profit after taxation		7,389	11,195
Dividend		<u>6,254</u>	<u>–</u>
Profit retained for the period		<u><u>1,135</u></u>	<u><u>11,195</u></u>
Earnings per share	5	<u><u>0.6 cents</u></u>	<u><u>0.9 cents</u></u>

There were no recognised gains or losses other than the profit after taxation for the period.