

**Condensed
Consolidated
Profit and
Loss Account**

	<i>Notes</i>	For the six months ended 31 December	
		2000 Unaudited HK\$'000	1999 Unaudited HK\$'000
TURNOVER	2	63,120	44,819
Other revenue		4,735	4,792
Write-back of provision against short-term loan receivables		–	9,100
Staff costs		(24,911)	(18,119)
Depreciation		(21,590)	(16,770)
Other operating expenses		(54,885)	(44,466)
OPERATING LOSS	3	(33,531)	(20,644)
Finance costs		(240)	(1,418)
Share of results of:			
Jointly controlled entities		78,373	–
Associated companies		146,654	–
PROFIT/(LOSS) BEFORE TAXATION		191,256	(22,062)
Taxation	4	(34,731)	–
PROFIT/(LOSS) AFTER TAXATION		156,525	(22,062)
Minority interests	5	8,218	8,764
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS		164,743	(13,298)
PREFERENCE SHARE DIVIDEND	6	67,489	–
EARNINGS/(LOSS) PER SHARE	7		
Basic		4.72 cents	(1.62) cents
Diluted		3.14 cents	N/A

No statement of recognised gains and losses is presented as profit attributable to shareholders of HK\$164,743,000 (1999: loss attributable to shareholders of HK\$13,298,000) shown above is the only component.