

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2000

	<i>Notes</i>	Six months ended	
		31st December, 2000 (unaudited) <i>HK\$</i>	31st December, 1999 (unaudited) <i>HK\$</i>
Turnover	2	877,025,765	904,370,454
Cost of sales		(85,006,424)	(70,474,829)
Direct expenses		<u>(164,371,505)</u>	<u>(146,798,548)</u>
		627,647,836	687,097,077
Other income	3	170,549,538	292,004,669
Administrative expenses		<u>(164,251,501)</u>	<u>(144,393,026)</u>
Profit from operations		633,945,873	834,708,720
Finance costs	5	(433,529,974)	(413,945,759)
Share of results of associates		<u>88,988,928</u>	<u>372,339,845</u>
Profit before taxation		289,404,827	793,102,806
Taxation	6	<u>(34,603,064)</u>	<u>(52,648,411)</u>
Profit before minority interests		254,801,763	740,454,395
Minority interests		<u>(102,850,626)</u>	<u>(355,569,696)</u>
Net profit attributable to shareholders		<u>151,951,137</u>	<u>384,884,699</u>
Dividend	7	<u>27,220,686</u>	<u>66,744,167</u>
Earnings per share	8		
Basic		<u>11.26 cents</u>	<u>29.08 cents</u>
Diluted		<u>N/A</u>	<u>29.06 cents</u>