

CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended 31st December 2000*

| | <i>Notes</i> | Six months ended | |
|---|--------------|--|--|
| | | 31.12.2000 (Unaudited) <i>HK\$</i> | 31.12.1999 (Unaudited) <i>HK\$</i> |
| Turnover | 2 | 82,958,878 | 71,683,979 |
| Direct operating costs | | (27,781,194) | (27,945,957) |
| Marketing costs | | (2,766,510) | (2,395,743) |
| Administrative expenses | | (9,309,199) | (9,402,508) |
| Other operating expenses | | (15,834,190) | (14,346,756) |
| Profit from operations | | 27,267,785 | 17,593,015 |
| Finance costs | | (47,733,048) | (49,938,667) |
| Share of results of associates | | 60,410,915 | 44,763,571 |
| Profit before taxation | 3 | 39,945,652 | 12,417,919 |
| Taxation | 4 | (6,735,317) | (2,148,795) |
| Net profit for the period | | 33,210,335 | 10,269,124 |
| Earnings per share | 5 | 4.28 cents | 1.32 cents |
| Interim dividend -HK1 cent (1999: Nil) per share | | 7,822,921 | – |