

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31ST MARCH, 2001

簡明綜合收益賬

截至二零零一年三月三十一日止六個月

		Six months ended 六個月止		
		31.3.2001 (unaudited) (未經審核) HK \$ 港幣	31.3.2000 (unaudited) (未經審核) HK \$ 港幣	
	NOTES 附註			
Turnover	營業額	3	47,690,324	56,421,820
Cost of goods sold	銷售成本		(5,974,330)	(10,034,151)
Other revenue	其他收入		41,715,994	46,387,669
Selling and marketing expenses	銷售及推銷費用		1,349,695	1,328,155
Administrative expenses	行政費用		(512,786)	(537,335)
Other operating expenses	其他經營費用		(3,617,257)	(3,901,884)
Net unrealised holding (loss) gain on trading securities	持作買賣證券之 未變現持有淨(虧損)收益		(15,526,904)	(15,069,732)
Profit from operations	營業溢利		(10,298,311)	6,876,459
Exchange gains (losses) on foreign currency borrowings	外幣貸款兌換收益(虧損)		13,110,431	35,083,332
Finance costs	財務支出	4	5,748,232	(602,166)
			(11,003,091)	(12,154,997)
Profit before taxation	稅前溢利		7,855,572	22,326,169
Taxation	稅項	6	(1,620,317)	(4,031,898)
Profit before minority interests	未計少數股東權益前溢利		6,235,255	18,294,271
Minority interests	少數股東權益		(537,989)	(1,376,178)
Net profit for the period	期內純利		5,697,266	16,918,093
Dividend	股息	7	2,203,588	2,203,588
Earnings per share	每股盈利		HK cents 港仙	HK cents 港仙
Basic	基本	8	5.2	15.4

There were no recognised gains or losses other than the net profit for the period.
除期內純利外，概無已確認收益或虧損。