

## CONDENSED UNAUDITED CONSOLIDATED FINANCIAL STATEMENTS

The board of directors (the "Board") of OSK Asia Corporation Limited (the "Company") would like to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 June 2001 together with comparative figures for the corresponding period in 2000 as follows:

### Condensed Consolidated Income Statement

For the six months ended 30 June 2001

		Six months ended	
	Notes	30 June 2001 (unaudited) HK\$'000	30 June 2000 (unaudited) HK\$'000
Turnover	3	33,837	68,473
Realised gain on disposal of shares in Hong Kong Exchanges and Clearing Limited		–	26,691
Realised gain on disposal of other investments and futures trading		1,867	5,488
Unrealised loss on revaluation of other investments		(2,232)	(4,196)
Other revenue		523	2,817
Commission expense		(5,892)	(14,679)
Depreciation and amortisation		(2,066)	(1,372)
Finance costs		(1,137)	(3,322)
Staff costs		(20,014)	(19,261)
Other operating expenses		(12,426)	(14,152)
(Loss) profit before taxation		(7,540)	46,487
Taxation	4	–	(2,770)
(Loss) profit attributable to shareholders		(7,540)	43,717
Dividend	5	–	15,000
(Loss) earnings per share – basic and diluted	6	(1.26) cents	9.20 cents