

Unaudited Condensed Consolidated Income Statement

For the six months ended 30 June 2001

	NOTES	Six months ended	
		30.6.2001 (unaudited) HK\$'000	30.6.2000 (unaudited) HK\$'000
Turnover	3	692,500	774,362
Property expenses		<u>(99,612)</u>	<u>(108,026)</u>
Gross profit		592,888	666,336
Gain on disposal of investments in securities		–	293,842
Other revenue		9,597	17,423
Administrative expenses		<u>(40,401)</u>	<u>(34,366)</u>
Profit from operations	4	562,084	943,235
Finance costs	5	(177,680)	(239,565)
Share of results of associates		<u>(107)</u>	<u>111</u>
Profit before taxation		384,297	703,781
Taxation	6	<u>(44,026)</u>	<u>(42,427)</u>
Profit after taxation		340,271	661,354
Minority interests		<u>(33,844)</u>	<u>(35,232)</u>
Net profit for the period		<u><u>306,427</u></u>	<u><u>626,122</u></u>
Dividends	7	<u><u>102,988</u></u>	<u><u>113,686</u></u>
Earnings per share	8		
Basic		<u><u>29.73¢</u></u>	<u><u>60.63¢</u></u>
Diluted		<u><u>29.71¢</u></u>	<u><u>60.62¢</u></u>