

Unaudited Consolidated Profit and Loss Account For the Six Months Ended June 30, 2001

Six months ended June 30	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	<u>934,437</u>	<u>774,597</u>
Programming costs		(296,035)	(277,975)
Network and other operating expenses		(181,306)	(152,519)
Selling, general and administrative expenses		(173,142)	(168,292)
Depreciation		<u>(208,537)</u>	<u>(227,528)</u>
		<u>(859,020)</u>	<u>(826,314)</u>
Operating profit / (loss)	2	75,417	(51,717)
Interest income	3	37,485	48,647
Non-operating expense		(355)	(929)
Finance expense	3	<u>(36,007)</u>	<u>(36,004)</u>
Profit / (loss) before taxation	3	76,540	(40,003)
Taxation	4	<u>-</u>	<u>-</u>
Profit / (loss) attributable to shareholders		<u>76,540</u>	<u>(40,003)</u>
Earnings / (loss) per share			
Basic	5	<u>HK\$0.04</u>	<u>HK\$(0.02)</u>
Diluted	5	<u>HK\$0.04</u>	<u>HK\$(0.02)</u>

The Notes to the Accounts in F105.pdf form part of these accounts.