

UNAUDITED CONSOLIDATED INCOME STATEMENT

For the six months ended June 30, 2001

(Amounts expressed in millions of Hong Kong dollars except for earnings/(loss) per share)

| | Note | Six months ended | |
|---|------|------------------|---------------|
| | | June 30, 2001 | June 30, 2000 |
| | | | (Note 17) |
| Turnover | 3 | \$ 11,312 | \$ 104 |
| Operating profit/(loss) before net gain on investments | 4 | 2,623 | (266) |
| Gains on investments, net | 4 | 247 | 218 |
| Profit/(Loss) from operations | 3 | 2,870 | (48) |
| Finance (costs)/income, net | | (1,769) | 82 |
| Share of results of jointly controlled companies | | 290 | (19) |
| Share of results of associates | | 91 | (50) |
| Share of results of unconsolidated subsidiaries | | 152 | – |
| Profit/(Loss) before taxation | | 1,634 | (35) |
| Taxation | 5 | (752) | (4) |
| Profit/(Loss) after taxation | | 882 | (39) |
| Minority interests | | 53 | 4 |
| Profit/(Loss) for the period attributable to shareholders | | \$ 935 | \$ (35) |
| Earnings/(Loss) per share | | | |
| – basic | 7 | 4.22 cents | (0.34 cents) |
| – diluted | 7 | 4.05 cents | N/A |
| EBITDA | 8 | \$ 3,911 | \$ (243) |