

CONDENSED CONSOLIDATED INCOME STATEMENT
 FOR THE SIX MONTHS ENDED 30 JUNE 2001

		(Unaudited)	
		Six months ended 30 June	
		2001	2000
	Notes	HK\$'000	HK\$'000
Turnover	(3)	156,828	292,632
Cost of sales		<u>(133,262)</u>	<u>(236,382)</u>
Gross profit		23,566	56,250
Net realised gain on disposal of interest in a subsidiary	(18)	16,253	-
Net unrealised gains (losses) on trading securities		6,957	(8,789)
Other revenue	(4)	5,702	5,518
Marketing expenses		(6,108)	(6,820)
Administration expenses		<u>(46,043)</u>	<u>(32,684)</u>
Profit from operations	(5)	327	13,475
Finance costs	(6)	(18,950)	(12,968)
Share of results of associates		4,047	1,814
Share of results of jointly controlled entities		<u>89,074</u>	<u>33,811</u>
Profit before taxation		74,498	36,132
Taxation	(7)	<u>(16,237)</u>	<u>(13,613)</u>
Profit before minority interests		58,261	22,519
Minority interests		<u>(145)</u>	<u>(1,370)</u>
Net profit for the period, retained		<u><u>58,116</u></u>	<u><u>21,149</u></u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	(8)		
Basic		<u>0.7</u>	<u>0.5</u>
Diluted		<u>N/A</u>	<u>0.5</u>