

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

		Unaudited	
		6 months ended 30 June	
		2001	2000
			(As restated)
		HK\$'000	HK\$'000
Turnover	2	121,296	93,956
Cost of sales		<u>(46,743)</u>	<u>(41,834)</u>
Gross profit		74,553	52,122
Other revenues		2,096	7,535
Net investment gain	3	73,168	1,300
Distribution costs		(1,640)	(1,607)
General and administrative expenses		<u>(95,601)</u>	<u>(29,841)</u>
Operating profit	4	52,576	29,509
Finance costs		(1,839)	(1,016)
Share of (losses) profits of associated companies		<u>(9,938)</u>	<u>5,477</u>
Profit before taxation		40,799	33,970
Taxation	5	<u>(2,787)</u>	<u>(129)</u>
Profit after taxation		38,012	33,841
Minority interests		<u>(4,832)</u>	<u>(909)</u>
Profit attributable to shareholders		<u><u>33,180</u></u>	<u><u>32,932</u></u>
Dividends	6	<u><u>11,460</u></u>	<u><u>11,469</u></u>
Basic earnings per share	7	<u><u>HK cents 2.89</u></u>	<u><u>HK cents 4.26</u></u>