

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 June 2001

	Notes	For the six months ended 30 June	
		2001 HK\$'000 (Unaudited)	2000 HK\$'000 (Unaudited)
Turnover	3	187,831	163,095
Cost of services		(129,068)	(130,188)
		58,763	32,907
Other revenue		48,049	39,683
Administrative expenses		(29,481)	(19,646)
Profit from operations		77,331	52,944
Finance costs		(5,644)	(8,446)
Share of results of jointly controlled entities		(1,892)	(9)
Profit before taxation		69,795	44,489
Taxation	5	(16,913)	(14,892)
Net profit attributable to shareholders		52,882	29,597
Interim dividend	6	–	20,805
Earnings per share	7		
– Basic		12.81 cents	7.05 cents
– Diluted		12.80 cents	N/A

There were no recognised gains or losses other than the net profit attributable to shareholders. Details of the restatement of accumulated profit as at 31 December 2000 arising from change in accounting policy on proposed dividend are set out in note 2.

