

Condensed Consolidated Income Statement

For the six months ended 30th June, 2001

		Six months ended 30th June	
		2001	2000
		(Unaudited)	(Unaudited)
		(Restated)	
		HK\$'000	HK\$'000
	<i>Notes</i>		
Turnover	4	1,376,860	1,006,444
Other revenue		52,205	31,503
Changes in inventories of finished goods and work in progress		4,393	(16,477)
Changes in trading securities		(42,777)	292,908
Raw materials, subcontracted goods and consumables used		(265,537)	(419,670)
Purchases of trading goods		(259,545)	(110,935)
Costs incurred on properties under development for sale		(54,057)	(97,245)
Purchases of trading securities		(614,528)	(535,830)
Staff costs		(49,331)	(39,418)
Depreciation and amortisation expenses		(22,723)	(12,500)
Other operating expenses		(52,786)	(75,856)
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Profit from operations		72,174	22,924
Finance costs		(18,420)	(10,901)
Share of results of associates		(8,630)	(9,697)
Provision for impairment loss on investments in securities not held for trading		(30,885)	(47,000)
Gains on disposal of investments in securities not held for trading		–	429,204
Provision for impairment loss on deposits for investment		–	(29,400)
Provision for impairment loss on properties under development for sale		–	(25,070)
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Profit from ordinary activities before taxation		14,239	330,060
Taxation	5	(4,213)	(6,881)
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Profit before minority interests		10,026	323,179
Minority interests		13,397	4,292
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Net profit for the period		23,423	327,471
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		HK\$	HK\$
Dividends	6		
Interim dividend per share		1.50 cents	2.00 cents
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Special interim dividend per share		Nil	18.00 cents
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Earnings per share	7		
Basic		4.58 cents	62.04 cents
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Diluted		N/A	61.67 cents
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