

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 31ST JULY, 2001

	<i>Notes</i>	Six months ended	
		31st July,	
		2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
		(unaudited)	(unaudited)
Turnover	3	38,673	37,658
Cost of rental operations		<u>(8,727)</u>	<u>(7,955)</u>
		29,946	29,703
Other revenue	4	2,198	2,875
Administrative expenses		<u>(4,108)</u>	<u>(4,532)</u>
Profit from operations		28,036	28,046
Finance costs	6	(4,769)	(8,523)
Share of results of associates		<u>188</u>	<u>206</u>
Profit before taxation		23,455	19,729
Taxation	7	<u>(2,320)</u>	<u>(2,627)</u>
Profit before minority interests		21,135	17,102
Minority interests		<u>(1,389)</u>	<u>(1,515)</u>
Net profit for the period		<u>19,746</u>	<u>15,587</u>
Dividend (Interim)	8	<u>6,776</u>	<u>5,421</u>
Earnings per share	9	HK Cents	HK Cents
Basic		<u>29</u>	<u>23</u>