

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31 August 2001

		Six months ended	
		31 August	(Restated) 31 August
		2001	2000
		(Unaudited)	(Unaudited)
NOTES		HK\$'000	HK\$'000
		1,722,783	1,439,896
		98,714	91,854
	4	(1,243,926)	(1,041,621)
		(181,696)	(158,434)
		(40,165)	(36,509)
		—	(453)
		(331,575)	(284,057)
		24,135	10,676
	5	(93)	(1,129)
		2,827	1,395
		26,869	10,942
	6	(7,718)	(1,469)
		19,151	9,473
		(3,883)	(1,811)
		15,268	7,662
		5,200	2,600
	8	5.87 cents	2.95 cents