

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		(Unaudited)	
		Six months ended	
		30th September	
		2001	2000
	Notes	HK\$'000	HK\$'000
TURNOVER	(2)	628,501	580,478
Earnings before interest, taxation, depreciation and amortization expenses		22,991	42,717
Depreciation expenses		(14,253)	(10,031)
Amortization expenses		(2,025)	(1,538)
Other revenue		18,355	3,049
PROFIT FROM OPERATING ACTIVITIES	(3)	25,068	34,197
Finance costs		(1,939)	(2,356)
Share of profit less losses of associates		5,816	9,927
PROFIT BEFORE TAX		28,945	41,768
Tax	(4)	(5,183)	(10,366)
PROFIT BEFORE MINORITY INTERESTS		23,762	31,402
Minority interests		38	324
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		23,800	31,726
Interim dividend	(5)	(5,806)	(8,547)
EARNINGS PER SHARE			
Basic	(6)	8.27 cents	11.14 cents
Diluted	(6)	8.20 cents	10.90 cents