

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2001

	Notes	Unaudited	
		30/9/2001	30/9/2000
		HK\$'000	HK\$'000
Turnover	3	2,449,359	5,337,273
Cost of sales		(2,343,470)	(4,893,295)
Gross profit		105,889	443,978
Other revenue		23,829	67,021
Amortisation of goodwill		(1,153)	(14,673)
Administrative expenses		(91,503)	(287,133)
Other operating expenses		–	(12,724)
Profit from operations	3&4	37,062	196,469
Finance costs		(24,251)	(79,885)
Investment income (expenses) – net	5	22,669	(58,875)
Loss on disposal and dilution of interests in subsidiaries		–	(62,160)
Share of results of associates	6	40,007	11,290
Share of results of jointly controlled entities		2,100	–
Profit before taxation		77,587	6,839
Taxation	7	(18,638)	(10,706)
Profit (loss) before minority interests		58,949	(3,867)
Minority interests		(3,689)	(53,238)
Profit (loss) for the period		55,260	(57,105)
Dividends	8		
Dividend approved		9,925	9,801
Dividend proposed		10,246	9,801
Earnings (loss) per share	9		
Basic		HK\$0.056	HK\$(0.058)
Diluted		HK\$0.053	HK\$(0.065)