

## CONDENSED CONSOLIDATED INCOME STATEMENT

*For the six months ended 31st December, 2001*

	<i>Notes</i>	<b>Six months ended</b>	
		<b>31.12.2001</b>	31.12.2000
		<b>(Unaudited)</b>	(Unaudited)
		<i>HK\$</i>	<i>HK\$</i>
			(As restated)
Turnover	4	<b>64,792,803</b>	80,807,768
Direct operating costs		<b>(24,814,474)</b>	(27,781,194)
Marketing costs		<b>(2,543,009)</b>	(2,766,510)
Administrative expenses		<b>(11,027,736)</b>	(9,309,199)
Other operating expenses		<b>(10,747,686)</b>	(14,782,690)
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Profit from operations	5	<b>15,659,898</b>	26,168,175
Finance income	6	<b>1,741,290</b>	2,151,110
Finance costs	7	<b>(32,255,923)</b>	(47,733,048)
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Net finance costs		<b>(30,514,633)</b>	(45,581,938)
Share of results of associates		<b>45,156,354</b>	60,410,915
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Profit before taxation		<b>30,301,619</b>	40,997,152
Taxation	8	<b>(4,812,783)</b>	(6,735,317)
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Net profit for the period		<b>25,488,836</b>	34,261,835
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Dividends	9	<b>7,891,396</b>	7,761,193
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Earnings per share	10	<b>3.23 cents</b>	4.41 cents
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