

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2001

	Notes	Six months ended	
		31st December, 2001 (Unaudited)  HK\$	31st December, 2000 (Unaudited) (As restated)  HK\$
Turnover	4	1,257,915,723	737,865,705
Cost of sales		(188,600,737)	(85,006,424)
Direct expenses		(242,864,648)	(164,371,505)
		<u>826,450,338</u>	<u>488,487,776</u>
Other income		19,221,196	42,200,837
Recognition of negative goodwill		8,755,100	5,103,724
Unrealised holding (loss) gain on trading securities		(116,742,169)	128,348,701
Impairment loss on other securities		(93,107,616)	—
Loss on disposal of other securities		(122,047,403)	—
Administrative expenses		(190,256,060)	(168,898,745)
		<u>332,273,386</u>	<u>495,242,293</u>
Profit from operations	4&5	332,273,386	495,242,293
Finance income	6	59,964,842	139,160,060
Finance costs	7	(357,382,398)	(433,529,974)
Net finance costs		(297,417,556)	(294,369,914)
Share of results of associates		65,109,309	88,988,928
Profit on disposal of associates		30,728,620	—
		<u>130,693,759</u>	<u>289,861,307</u>
Profit before taxation		130,693,759	289,861,307
Taxation	8	(37,834,594)	(34,603,064)
		<u>92,859,165</u>	<u>255,258,243</u>
Profit before minority interests		92,859,165	255,258,243
Minority interests		(91,022,276)	(100,640,945)
		<u>1,836,889</u>	<u>154,617,298</u>
Net profit for the period		1,836,889	154,617,298
Dividends	9	13,657,432	67,418,495
Earnings per share	10		
Basic		<u>0.13 cent</u>	<u>11.46 cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>