

Interim Financial Statements

Consolidated Income Statement – unaudited

| | Notes | For the six months ended 31st December | |
|---|-------|--|------------------|
| | | 2001 HK\$'000 | 2000 HK\$'000 |
| Turnover | 2 | 599,282 | 449,809 |
| Direct costs | | (275,566) | (116,759) |
| Gross profit | | 323,716 | 333,050 |
| Other revenue | | 55,654 | 33,020 |
| Profit on disposal of investments in securities | | — | 72,201 |
| Surplus/(deficit) on revaluation of investments in securities | | 4,546 | (129,735) |
| Selling and distribution costs | | (45,833) | (116,129) |
| Other operating expenses | | (10,783) | (27,773) |
| Administrative expenses | | (90,896) | (57,334) |
| Profit from operations | 2 | 236,404 | 107,300 |
| Finance costs | | (37,559) | (82,603) |
| Gain on disposal of interests in subsidiaries | | — | 582,262 |
| Goodwill written off | | — | (26,186) |
| Share of results of associates | | 674,748 | 636,737 |
| Share of results of jointly controlled entity | | — | 18,633 |
| Profit before taxation | 3 | 873,593 | 1,236,143 |
| Taxation | 4 | (88,084) | (83,407) |
| Profit before minority interests | | 785,509 | 1,152,736 |
| Minority interests | | (17,311) | 5,986 |
| Net profit for the period | | 768,198 | 1,158,722 |
| Dividends | 5 | 309,906 | 310,413 |
| Earnings per share | 6 | HK\$0.27 | HK\$0.41 |

There were no recognised gains or losses other than the net profit for the period.

The notes on pages 8 to 18 form part of the interim financial statements.