

**CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT**

		<b>For the six months ended 31 December</b>	
		<b>2001</b>	2000
	Note	<b>Unaudited HK\$'000</b>	Unaudited HK\$'000
Turnover	2	<b>73,460</b>	63,120
Other revenues		<b>2,164</b>	3,019
Staff costs		<b>(24,129)</b>	(24,911)
Depreciation		<b>(21,496)</b>	(21,590)
Other operating expenses (net)		<b>(204,810)</b>	(53,169)
Operating loss	3	<b>(174,811)</b>	(33,531)
Finance costs		<b>(2,722)</b>	(240)
Share of results of:			
Jointly controlled entities		<b>82,764</b>	78,373
Associated companies		<b>135,949</b>	146,654
Profit before taxation		<b>41,180</b>	191,256
Taxation	4	<b>(33,282)</b>	(34,731)
Profit after taxation		<b>7,898</b>	156,525
Minority interests	5	<b>4,643</b>	8,218
Profit attributable to shareholders		<b>12,541</b>	164,743
Dividend	6	<b>67,489</b>	67,489
(Loss)/earnings per share	7		
Basic		<b>(2.67 cents)</b>	4.72 cents
Diluted		<b>N/A</b>	3.14 cents

No statement of recognised gains and losses is presented as profit attributable to shareholders of HK\$12,541,000 (2000: HK\$164,743,000) shown above is the only component.