

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th June, 2002

	<i>Notes</i>	<b>2002</b> <b>HK\$'000</b> (unaudited)	Six months ended 30th June <b>2001</b> HK\$'000 (restated and unaudited)
<b>Turnover</b>	4	<b>478,783</b>	480,525
<b>Cost of services</b>		<b>(121,313)</b>	(119,074)
		<b>357,470</b>	361,451
<b>Other revenue</b>		<b>—</b>	5,461
<b>Administrative expenses</b>		<b>(41,495)</b>	(33,655)
<b>Profit from operations</b>	5	<b>315,975</b>	333,257
<b>Bank interest income</b>		<b>2,151</b>	3,773
<b>Share of results of associates</b>		<b>(4,071)</b>	(22,670)
<b>Profit before taxation</b>		<b>314,055</b>	314,360
<b>Taxation</b>	6	<b>34,233</b>	36,299
<b>Profit before minority interest</b>		<b>279,822</b>	278,061
<b>Minority interest</b>		<b>1</b>	11
<b>Profit attributable to shareholders</b>		<b>279,821</b>	278,050
<b>Dividend</b>	7		
Proposed interim dividend of HK\$0.06 (2001: HK\$0.06) per share		<b>23,416</b>	23,416
<b>Earnings per share</b>	8		
Basic		<b>HK\$0.72</b>	HK\$0.71
Diluted		<b>HK\$0.72</b>	HK\$0.71

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