

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 June 2002

	Notes	For the six months ended 30 June	
		2002 HK\$'000	2001 HK\$'000
		(Unaudited)	
Turnover	2	123,330	119,312
Other revenue		2,784	5,405
Cost of trading securities sold		(87,351)	(113,895)
Depreciation and amortisation expenses		(7,205)	(19,732)
Staff costs		(14,398)	(17,149)
Finance costs for provision of brokerage and financial services		(5,324)	(7,006)
Net other operating income/(expenses)	3	65,101	(22,006)
Profit/(loss) from operations	4	76,937	(55,071)
Forfeiture of sale deposit received from disposal of interest in a subsidiary		—	33,000
Gain on disposal of partial interest in an associate		—	2,391
Loss on disposal of other securities		—	(21,619)
Impairment loss on interest in an associate		—	(5,500)
Gain on dilution of interest in a subsidiary		—	1,269
Other finance costs		(13,324)	(17,421)
Share of results of associates		—	(4,466)
Profit/(loss) before taxation		63,613	(67,417)
Taxation	5	(12,910)	(200)
Profit/(loss) after taxation		50,703	(67,617)
Minority interests		(16,193)	10,666
Profit/(loss) for the period attributable to shareholders		34,510	(56,951)
			(Restated)
Earnings/(loss) per share			
- Basic	6	3.37 cents	(10.69 cents)
- Diluted	6	1.82 cents	N/A

The accompanying notes form an integral part of these unaudited condensed financial statements.