

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

簡明綜合損益表

		For the six months ended 30 September 截至九月三十日止六個月		
		2002 (Unaudited) HK\$'000 二零零二年 (未經審核) 千港元	2001 (Unaudited) HK\$'000 二零零一年 (未經審核) 千港元	
	Notes 附註			
TURNOVER	營業額	2	144,785	145,899
Unrealised gains/(losses) on revaluation of short term listed investments, net	重估短期上市投資之未變現收益／(虧損)淨額		(2,939)	921
Other revenue	其他收入		4,683	4,709
Staff costs	員工成本		(60,058)	(87,536)
Commission expenses	佣金開支		(11,306)	(4,431)
Provision for doubtful debts	呆賬撥備		(2,192)	(30,500)
Interest expense for securities broking and margin financing operations	經營證券經紀及孖展借貸業務之利息開支		(10,656)	(17,101)
Depreciation	折舊		(10,976)	(8,701)
Other operating expenses	其他經營開支		(42,541)	(51,684)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利／(虧損)	3	8,800	(48,424)
Share of loss of a jointly-controlled entity	應佔一間共同控權合資公司之虧損		(372)	-
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		8,428	(48,424)
Tax	稅項	4	2,131	2,885
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務純利／(虧損)		10,559	(45,539)
DIVIDEND	股息	5	4,757	4,866
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	6		
– Basic	– 基本		2.2 cents	(9.3 cents)
– Diluted	– 攤薄		2.19 cents	N/A