

**CONDENSED CONSOLIDATED INCOME STATEMENT**

FOR THE SIX MONTHS ENDED 30TH JUNE 2002

	Notes	Unaudited	
		Six months ended 30th June	
		2002	2001
		HK\$'000	HK\$'000
Turnover	2	68,424	36,838
Other revenues	2	1,191	680
<b>Total revenues</b>		<b>69,615</b>	<b>37,518</b>
<b>Operating expenses</b>		<b>(75,361)</b>	<b>(32,398)</b>
Operating (loss)/profit	3	(5,746)	5,120
Finance costs		(515)	–
		(6,261)	5,120
Share of profits of an associated company		2,597	–
(Loss)/profit before taxation		(3,664)	5,120
Taxation	5	(324)	(100)
(Loss)/profit attributable to shareholders		(3,988)	5,020
Dividends	6	7,823	7,533
Basic (loss)/earnings per share	7	(HK1.00 cents)	HK1.67 cents
Fully diluted earnings per share	7	N/A	HK1.66 cents