

# Income Statement

For the period from 28 June 2002 (date of incorporation) to 31 December 2002

	<i>Note</i>	<i>HK\$'000</i>
<b>Turnover</b>	3	131
<b>Other Revenue</b>	3	19
<b>Other Income</b>	5	3,027
<b>Other Operating Expenses</b>		<u>(1,031)</u>
<b>Operating Profit</b>	5	2,146
<b>Taxation</b>	6	<u>(484)</u>
<b>Net Profit Attributable to Shareholders</b>	7	<u>1,662</u>
<b>Earnings per share</b>		
Basic	9	<u>HK6.34 cents</u>
Diluted	9	<u>N/A</u>

All of the Company's operations are classed as continuing.

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