

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE 2003

	Note	Unaudited	
		Six months ended 30th June	
		2003	As restated
		HK\$'000	2002
			HK\$'000
Turnover	2	68,078	68,424
Other revenues	2	347	1,191
Total revenues		68,425	69,615
Operating expenses		(65,750)	(75,361)
Operating profit/(loss)	3	2,675	(5,746)
Finance costs		(427)	(515)
		2,248	(6,261)
Share of profit of an associated company		593	2,597
Profit/(loss) before taxation		2,841	(3,664)
Taxation	5	(787)	(553)
Profit/(loss) attributable to shareholders		2,054	(4,217)
Dividends	6	–	7,823
Basic earnings/(loss) per share	7	HK0.53 cent	(HK1.06 cent)
Fully diluted earnings per share	7	HK0.52 cent	N/A