

## Condensed Consolidated Income Statement

FOR THE SIX MONTHS ENDED 30TH JUNE, 2004

		Six months ended 30th June	
	Notes	<b>2004</b> <b>HK\$'000</b> (unaudited)	2003 HK\$'000 (unaudited)
<b>Turnover</b>	3	<b>551,112</b>	455,558
<b>Cost of services</b>		<b>(208,090)</b>	(123,143)
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		<b>343,022</b>	332,415
<b>Other operating income</b>		<b>183</b>	80
<b>Interest income</b>		<b>3,373</b>	2,687
<b>Administrative expenses</b>		<b>(47,186)</b>	(29,361)
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<b>Profit from operations</b>	4	<b>299,392</b>	305,821
<b>Share of results of an associate (including goodwill amortisation of HK\$55,000; 2003: HK\$3,250,000)</b>		<b>(11,093)</b>	(12,375)
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<b>Profit before taxation</b>		<b>288,299</b>	293,446
<b>Taxation</b>	5	<b>(34,679)</b>	(53,297)
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<b>Profit before minority interest</b>		<b>253,620</b>	240,149
<b>Minority interest</b>		<b>(1)</b>	—
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<b>Profit attributable to shareholders</b>		<b>253,619</b>	240,149
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<b>Dividend</b>	6		
Proposed interim dividend of HK\$0.08 (2003: HK\$0.08) per share		<b>31,221</b>	31,221
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<b>Earnings per share</b>	7		
Basic and diluted		<b>HK\$0.65</b>	HK\$0.62
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