

Condensed Consolidated Income Statement

For the Six months ended 30 June 2004

簡明綜合 損益表

截至二零零四年六月三十日止六個月

		Unaudited 未經審核	
		Six months ended 30 June 截至六月三十日止六個月	
		2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
	Note 附註		
Turnover	3	292,402	127,801
Direct operating expenses		(161,409)	(62,770)
		130,993	65,031
Other revenue		11,938	8,197
Administrative expenses		(29,090)	(37,254)
Other operating expenses		(16,434)	(2,793)
Profit from operations	5	97,407	33,181
Finance costs	9	(13,485)	(23,602)
Share of results of associates		45,737	56,094
Loss on repurchase of convertible bonds		(632)	—
Profit before taxation		129,027	65,673
Taxation	6	(1,047)	(3,264)
Profit before minority interest		127,980	62,409
Minority interest		(5,068)	(1,152)
Net profit for the period		122,912	61,257
Dividend paid	7	61,689	—
Earnings per share			
Basic	8	8.1 cents	4.7 cents
Diluted		7.9 cents	4.6 cents