

Condensed Interim Financial Statements
Consolidated Income Statement – unaudited

	Notes	For the six months ended 31st December,	
		2004	2003
		HK\$'000	restated HK\$'000
Turnover	4	698,961	601,574
Direct operating costs		(309,185)	(280,298)
		389,776	321,276
Other operating income		27,268	50,215
Gain on disposal of investments in securities		–	1,262
Unrealised holding gain on investments in securities		24,056	132,988
Gain on disposal of property, plant and equipment	5	–	76,155
Selling and distribution costs		(28,872)	(30,112)
Administrative expenses		(83,812)	(81,477)
Profit from operations	4	328,416	470,307
Finance costs	6(a)	(6,902)	(9,344)
Share of results of associates		801,974	632,102
Amortisation of goodwill		(30,422)	(29,777)
Negative goodwill released to income		4,313	4,500
Profit before taxation	6	1,097,379	1,067,788
Taxation	7	(189,177)	(179,742)
Profit before minority interests		908,202	888,046
Minority interests		(40,350)	(57,982)
Net profit for the period		867,852	830,064
Dividend	8	366,253	309,906
Earnings per share	9	HK\$0.31	HK\$0.29

The notes on pages 10 to 24 form part of the condensed interim financial statements.