

## CONDENSED CONSOLIDATED INCOME STATEMENT

*For the six months ended 31st December, 2005*

		<b>Six months ended</b>	
		<b>31st December, 2005</b>	31st December, 2004
	<i>NOTES</i>	<i>HK\$</i>	<i>HK\$</i>
		<b>(Unaudited)</b>	(Unaudited and restated)
Turnover	3	<b>88,667,767</b>	81,406,666
Direct operating costs		<b>(23,577,749)</b>	(22,585,649)
Marketing costs		<b>(3,531,339)</b>	(3,226,733)
Administrative expenses		<b>(7,461,150)</b>	(9,928,200)
Other operating expenses		<b>(32,664,568)</b>	(35,726,511)
Finance income	4	<b>1,075,722</b>	197,402
Finance costs	5	<b>(21,825,935)</b>	(11,910,782)
Net finance costs		<b>(20,750,213)</b>	(11,713,380)
Share of results of associates	6	<b>34,910,614</b>	26,301,322
Profit before taxation		<b>35,593,362</b>	24,527,515
Income tax expense	7	<b>(2,068,292)</b>	(2,564,331)
Profit for the period	8	<b>33,525,070</b>	21,963,184
Dividend	9	<b>29,158,506</b>	24,710,965
Earnings per share	10	<b>4.02 cents</b>	2.67 cents