

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2006

	NOTES	Six months ended	
		31st December, 2006 HK\$ (Unaudited)	31st December, 2005 HK\$ (Unaudited and as restated)
Turnover	4	104,571,578	88,667,767
Direct costs		(27,988,182)	(23,577,749)
Marketing costs		(4,112,955)	(3,531,339)
Administrative expenses		(9,713,295)	(7,461,150)
Other expenses		(30,117,514)	(32,664,568)
Finance income	5	2,022,473	1,136,022
Finance costs	6	(22,173,874)	(21,825,935)
Net finance costs		(20,151,401)	(20,689,913)
Share of results of associates		30,396,294	34,850,314
Profit before taxation	7	42,884,525	35,593,362
Income tax expense	8	(4,098,008)	(2,068,292)
Profit for the period		38,786,517	33,525,070
Dividend	9	21,888,152	29,158,506
Earnings per share	10	4.61 cents	4.02 cents