

Safety Godown Company

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2000

		Six months ended	
		30.9.2000	30.9.1999
		(unaudited)	(unaudited)
		HK\$'000	HK\$'000
	Notes		
Turnover	2	49,735	49,390
Other revenue	3	4,484	4,318
Staff costs		(12,379)	(13,619)
Depreciation		(3,337)	(4,988)
Net unrealised (loss)/gain on investments in securities		(735)	115
Other operating expenses		(9,494)	(11,948)
Profit from operations		28,274	23,268
Finance costs		(5,457)	(5,439)
Profit before taxation	2	22,817	17,829
Taxation	4	(3,923)	(3,198)
Profit before minority interests		18,894	14,631
Minority interests		—	(714)
Net profit for the period		18,894	13,917
Dividend		6,750	10,800
Earnings per share	5	14.0 cents	10.3 cents