

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE SIX MONTHS ENDED 31ST DECEMBER 2000

| | <i>Note</i> | <i>Unaudited</i> | |
|-----------------------------------|-------------|------------------------------|-----------------|
| | | 6 months ended 31st December | |
| | | 2000 | 1999 |
| | | <i>HK\$'000</i> | <i>HK\$'000</i> |
| Turnover | 2 | 390,245 | 336,432 |
| Other revenues | 3 | 33,823 | 19,724 |
| Operating expenses | 4 | (275,385) | (77,545) |
| Operating profit before financing | 5 | 148,683 | 278,611 |
| Finance costs | | (31,447) | (46,012) |
| Share of results of | | | |
| associated companies | | (11,670) | 4,912 |
| jointly controlled entities | | 9,383 | (155,112) |
| Profit before taxation | | 114,949 | 82,399 |
| Taxation | 6 | 19,346 | 4,880 |
| Profit after taxation | | 95,603 | 77,519 |
| Minority interests | | 527 | 6,370 |
| Profit retained for the period | | 96,130 | 83,889 |
| Earnings per share | 8 | 6.6 cents | 5.7 cents |