

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2000

	<i>Notes</i>	Six months ended	
		31st December, 2000 (unaudited) HK\$	31st December, 1999 (unaudited) HK\$
Turnover	2	849,924,796	886,412,652
Cost of sales		(84,997,537)	(70,474,829)
Direct expenses		(160,686,225)	(146,261,390)
		604,241,034	669,676,433
Other income	3	46,316,516	200,029,714
Administrative expenses		(162,407,998)	(142,481,754)
Profit from operations		488,149,552	727,224,393
Finance costs	5	(336,499,461)	(338,465,823)
Share of results of associates		88,989,903	372,342,903
Profit before taxation		240,639,994	761,101,473
Taxation	6	(32,444,810)	(52,126,366)
Profit before minority interests		208,195,184	708,975,107
Minority interests		(595,274)	(783,819)
Net profit attributable to shareholders		207,599,910	708,191,288
Dividend	7	76,943,023	179,704,319
Earnings per share	8		
Basic		5.71 cents	20.27 cents
Diluted		N/A	20.25 cents