

Condensed Consolidated Income Statement

For the six months ended 30 September 2001

		Six months ended	
		30.9.2001	30.9.2000
		(unaudited)	(unaudited)
		HK\$'000	HK\$'000
	Notes		
Turnover	3	45,254	49,735
Other revenue	4	3,127	4,484
Staff costs		(11,571)	(12,379)
Depreciation		(2,728)	(3,337)
Net unrealised loss on trading securities		(115)	(735)
Loss on disposal of trading securities		(16)	–
Other operating expenses		(8,142)	(9,494)
Profit from operations		25,809	28,274
Finance costs		(3,130)	(5,457)
Profit before taxation		22,679	22,817
Taxation	5	(2,660)	(3,923)
Profit for the period		20,019	18,894
Dividend	6	9,450	18,900
Earnings per share	7	14.8 cents	14.0 cents