

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2001

	<i>Notes</i>	Six months ended	
		31st December, 2001 (Unaudited) <i>HK\$</i>	31st December, 2000 (Unaudited) (As restated) <i>HK\$</i>
Turnover	4	1,233,197,462	710,924,662
Cost of sales		(188,502,515)	(84,997,537)
Direct expenses		<u>(238,722,498)</u>	<u>(160,686,225)</u>
		805,972,449	465,240,900
Other income		18,812,911	42,650,766
Unrealised holding (loss) gain on trading securities		(61,689,790)	3,665,750
Impairment loss on other securities		(93,107,616)	—
Loss on disposal of other securities		(122,047,403)	—
Administrative expenses		<u>(184,206,163)</u>	<u>(167,055,242)</u>
Profit from operations	4&5	363,734,388	344,502,174
Finance income	6	59,913,898	139,000,134
Finance costs	7	(290,667,615)	(336,499,461)
Net finance costs		(230,753,717)	(197,499,327)
Share of results of associates		65,109,309	88,989,903
Profit on disposal of associates		<u>30,728,620</u>	—
Profit before taxation		228,818,600	235,992,750
Taxation	8	<u>(37,507,753)</u>	<u>(32,444,810)</u>
Profit before minority interests		191,310,847	203,547,940
Minority interests		<u>4,218,660</u>	<u>(595,274)</u>
Net profit for the period		<u>195,529,507</u>	<u>202,952,666</u>
Dividends	9	<u>76,821,664</u>	<u>181,495,097</u>
Earnings per share	10		
Basic		<u>5.08 cents</u>	<u>5.59 cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>