

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE SIX MONTHS ENDED 31 DECEMBER 2001**

		<b>Six months ended</b>	
		<b>31 December</b>	
		<b>2001</b>	2000
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		<b>(Unaudited)</b>	<b>(Unaudited)</b>
Turnover	2	<b>782,299</b>	738,238
Direct operating expenses	3	<b>(420,109)</b>	(355,493)
Gross profit		<b>362,190</b>	382,745
Other revenue		<b>8,773</b>	15,442
Distribution costs		<b>(19,123)</b>	(21,822)
General and administrative expenses		<b>(87,818)</b>	(66,875)
Depreciation and amortisation	4	<b>(129,740)</b>	(103,184)
Research and development		<b>(2,857)</b>	(3,716)
Profit from operations		<b>131,425</b>	202,590
Finance costs		<b>(15,272)</b>	(20,360)
Profit before taxation		<b>116,153</b>	182,230
Taxation	5	<b>(921)</b>	(1,093)
Profit before minority interests		<b>115,232</b>	181,137
Minority interests		<b>(13,747)</b>	(22,599)
Net profit for the period		<b>101,485</b>	158,538
Dividend	6	<b>(8,885)</b>	(7,357)
Earnings per share	7		
– Basic		<b>0.84 cent</b>	1.35 cents
– Diluted		<b>0.84 cent</b>	1.34 cents