

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE 2004

	Note	Unaudited	
		Six months ended 30th June	
		2004	2003
		HK\$'000	HK\$'000
Turnover	2	79,572	68,078
Other revenues	2	827	347
Total revenues		80,399	68,425
Operating expenses		(74,565)	(65,750)
Operating profit	3	5,834	2,675
Finance costs		(741)	(427)
Share of profit of associated companies		5,093	2,248
		9,370	593
Profit before taxation		14,463	2,841
Taxation	5	(5,040)	(787)
Minority interest		9,423	2,054
		87	–
Profit attributable to shareholders		9,510	2,054
Dividends	6	9,778	–
Basic earnings per share	7	HK2.43 cents	HK0.53 cent
Fully diluted earnings per share	7	HK2.43 cents	HK0.52 cent