

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 June 2004

	Notes	30 June 2004 (Unaudited) HK\$'000	30 June 2003 (Unaudited) HK\$'000
<b>Turnover</b>	2	<b>63,214</b>	50,968
Cost of sales		(4,922)	(832)
Gross profit		<b>58,292</b>	50,136
Other revenue	3	<b>1,788</b>	10,597
Administrative expenses		(17,757)	(16,117)
Other operating expenses		(270)	(99)
<b>Profit from operation</b>	4	<b>42,053</b>	44,517
Finance costs	5	(19,607)	(30,508)
Share of profits less losses of associates		(19)	6
<b>Profit before taxation</b>		<b>22,427</b>	14,015
Taxation	6	(6,407)	—
<b>Profit after taxation</b>		<b>16,020</b>	14,015
Minority interests		28	164
<b>Profit attributable to shareholders</b>		<b>16,048</b>	14,179
<b>Earnings per share</b>			
— basic	8	<b>HK\$0.15</b>	HK\$0.17
— diluted	8	<b>HK\$0.15</b>	HK\$0.17