

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 31ST JULY, 2002

	NOTES	Six months ended 31st July,	
		2002 HK\$'000 (unaudited)	2001 HK\$'000 (unaudited)
Turnover	3	34,592	38,673
Cost of rental operations		<u>(5,922)</u>	<u>(8,727)</u>
		28,670	29,946
Other revenue	4	681	2,198
Administrative expenses		(3,808)	(4,108)
Other operating expenses	6	<u>(2,567)</u>	<u>—</u>
Profit from operations		22,976	28,036
Finance costs	7	(2,515)	(4,769)
Share of results of associates		<u>(152)</u>	<u>188</u>
Profit before taxation		20,309	23,455
Taxation	8	<u>(2,361)</u>	<u>(2,320)</u>
Profit before minority interests		17,948	21,135
Minority interests		<u>(1,319)</u>	<u>(1,389)</u>
Net profit for the period		<u>16,629</u>	<u>19,746</u>
Dividend (Interim)	9	<u>5,421</u>	<u>6,776</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	10		
Basic		<u>25</u>	<u>29</u>