

## Condensed Interim Financial Statements

### Consolidated Profit and Loss Account - unaudited

	Note	For the six months ended 31st December,	
		2002 HK\$'000	2001 HK\$'000
Turnover	2	<b>121,853</b>	332,301
Cost of sales / services		<b>(41,588)</b>	(196,040)
		<b>80,265</b>	136,261
Other revenue		<b>5,866</b>	3,494
Other net loss		<b>(1,322)</b>	—
Selling expenses		<b>(10,194)</b>	(16,198)
Administrative expenses		<b>(42,976)</b>	(29,893)
Other operating expenses	3	<b>(135,836)</b>	—
(Loss) / profit from operations	2	<b>(104,197)</b>	93,664
Finance costs	4(a)	<b>(10,831)</b>	(5,409)
		<b>(115,028)</b>	88,255
Share of profits less losses of associates		<b>13,715</b>	6,551
(Loss) / profit from ordinary activities before taxation	4	<b>(101,313)</b>	94,806
Taxation	5	<b>74</b>	(5,115)
(Loss) / profit from ordinary activities after taxation		<b>(101,239)</b>	89,691
Minority interests		<b>3,165</b>	(483)
(Loss) / profit attributable to shareholders		<b>(98,074)</b>	89,208
Interim dividend	7(a)	<b>14,903</b>	29,807
(Loss) / earnings per share			
Basic	8(a)	<b>HK\$(0.20)</b>	HK\$0.18
Diluted	8(b)	<b>N/A</b>	N/A

The notes on pages 8 to 21 form part of the condensed interim financial statements.