

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 31ST JULY, 2003

		Six months ended	
		31st July,	
		2003	2002
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		(unaudited)	(unaudited & restated)
Turnover	3	30,223	34,592
Cost of rental operations		<u>(5,755)</u>	<u>(5,922)</u>
		24,468	28,670
Other operating income	4	438	681
Administrative expenses		(5,778)	(3,808)
Other operating expenses	6	<u>(789)</u>	<u>(2,567)</u>
Profit from operations		18,339	22,976
Finance costs	7	(1,623)	(2,515)
Share of results of associates		<u>(62)</u>	<u>(152)</u>
Profit before taxation		16,654	20,309
Taxation	8	<u>(3,067)</u>	<u>(2,978)</u>
Profit before minority interests		13,587	17,331
Minority interests		<u>(1,071)</u>	<u>(1,315)</u>
Net profit for the period		<u><u>12,516</u></u>	<u><u>16,016</u></u>
Dividend (Interim)	9	<u><u>–</u></u>	<u><u>5,421</u></u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	10		
Basic		<u><u>18</u></u>	<u><u>24</u></u>