

## CONDENSED PROFIT AND LOSS ACCOUNT

FOR THE SIX MONTHS ENDED 30 JUNE 2001

	<i>Notes</i>	<b>Six months ended</b>	
		<b>30 June</b>	
		<b>2001</b>	<b>2000</b>
		<b>(Consolidated)</b>	<b>(Combined)</b>
		<i>HK\$'000</i>	<i>HK\$'000</i>
		(unaudited)	(unaudited)
Turnover	2	341,216	336,288
Cost of sales		(268,812)	(255,997)
Gross profit		72,404	80,291
Other revenue		2,624	3,194
Selling and distribution expenses		(4,199)	(5,936)
Administrative expenses		(39,517)	(39,376)
Profit from operating activities	3	31,312	38,173
Finance costs		(6,362)	(2,525)
Profit before tax		24,950	35,648
Tax	4	(5,007)	(7,868)
Profit after tax		19,943	27,780
Minority interests		116	414
Net profit from ordinary activities attributable to shareholders		<u>20,059</u>	<u>28,194</u>
Dividends	5	<u>57,946</u>	<u>–</u>
Earnings per share – basic (HK cents)	6	<u>6.69</u>	<u>9.40</u>