

2000  
2001**Consolidated Profit and Loss Account (Unaudited)***For the six months ended 30 September 2000*

|   | Notes | For the six months<br>ended 30 September |                      |
|---|-------|--|----------------------|
|   |       | 2000<br>HK\$'000                         | 1999<br>HK\$'000     |
| Turnover  | 2     | 111,566                                  | 90,628               |
| Cost of sales   |       | <u>(59,827)</u>                          | <u>(43,914)</u>      |
| Gross profit  |       | 51,739                                   | 46,714               |
| Other revenues  |       | 700                                      | 620                  |
| Operating expenses                                      |       |  |                      |
| Distribution costs                                      |       | (3,013)                                  | (130)                |
| Administrative expenses                                 |       | (26,548)                                 | (14,054)             |
| Other operating (expenses)/income, net                  |       | <u>(14,802)</u>                          | <u>59,562</u>        |
| Operating profit  | 3     | 8,076                                    | 92,712               |
| Finance costs   |       | (7,421)                                  | (10,350)             |
| Share of profits less losses of<br>associated companies |       | <u>2,224</u>                             | <u>1,943</u>         |
| Profit before taxation                                  |       | 2,879                                    | 84,305               |
| Taxation  | 4     | <u>(422)</u>                             | <u>(2,360)</u>       |
| Profit after taxation                                   |       | 2,457                                    | 81,945               |
| Minority interests                                      |       | <u>294</u>                               | <u>(7,084)</u>       |
| Profit attributable to shareholders                     |       | <u><u>2,751</u></u>                      | <u><u>74,861</u></u> |
| Dividends   |       | <u><u>-</u></u>                          | <u><u>-</u></u>      |
| Earnings per share                                      |       |  |                      |
| Basic   | 5     | 0.19¢                                    | 7.81¢                |
| Diluted   | 5     | 0.17¢                                    | 7.30¢                |