

CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th September – Unaudited

		For the six months ended 30th September,	
		2000	1999
	<i>Notes</i>	HK\$'000	HK\$'000
TURNOVER	2	645,773	633,109
COST OF SALES		(617,446)	(596,512)
GROSS PROFIT		28,327	36,597
OTHER REVENUE		3,005	1,999
SELLING EXPENSES		(4,577)	(2,702)
ADMINISTRATIVE AND DEVELOPMENT EXPENSES		(17,974)	(12,749)
PROFIT FROM OPERATIONS	3	8,781	23,145
FINANCE COSTS	4	(1,895)	(160)
PROFIT BEFORE TAXATION		6,886	22,985
TAXATION	5	(757)	(2,574)
PROFIT ATTRIBUTABLE TO SHAREHOLDERS		6,129	20,411
DIVIDENDS	6	2,820	NIL
EARNINGS PER SHARE	7		
– BASIC		3.63 cents	14.48 cents
– DILUTED		3.56 cents	N/A

There are no recognised gains and losses other than the profit for the period, no separate statement of recognised gains and losses is presented.