

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	<i>Notes</i>	Unaudited	
		Six months ended	
		30 June	
		2001	2000
		HK\$'000	<i>HK\$'000</i>
TURNOVER	2	46,963	43,907
Cost of sales		(23,171)	(24,505)
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Gross profit		23,792	19,402
Other revenue	2	1,421	1,752
Selling and distribution costs		(5,385)	(3,940)
Administrative expenses		(8,636)	(5,340)
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PROFIT FROM OPERATING ACTIVITIES	3	11,192	11,874
Finance costs	4	(1,335)	(2,413)
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PROFIT BEFORE TAX		9,857	9,461
Tax	5	(1,508)	(1,475)
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NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		8,349	7,986
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DIVIDENDS	6	5,500	–
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EARNINGS PER SHARE			
Basic, HK cents	7	3.9	4.8
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Other than the net profit from ordinary activities attributable to shareholders for the period, the Group had no recognised gains or losses for the six months ended 30 June 2001. Accordingly, a condensed consolidated statement of recognised gains and losses is not presented in the financial statements.