

CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended 30th June, 2001*

		Six months ended	
		30.6.2001	30.6.2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		<i>(unaudited)</i>	<i>(unaudited)</i>
Turnover	3	274,073	304,467
Cost of sales		<u>(170,325)</u>	<u>(178,932)</u>
Gross profit		103,748	125,535
Other revenue		4,228	4,510
Distribution costs		(5,463)	(10,382)
Administrative expenses		(33,965)	(42,915)
Other operating expenses		<u>(1,189)</u>	<u>(1,772)</u>
Profit from operations	3&4	67,359	74,976
Finance costs	5	<u>(292)</u>	<u>(1,107)</u>
Profit before taxation		67,067	73,869
Taxation	6	<u>(5,438)</u>	<u>(6,515)</u>
Profit before minority interests		61,629	67,354
Minority interests		<u>1,051</u>	<u>928</u>
Net profit for the period		<u>62,680</u>	<u>68,282</u>
Dividend	7	<u>28,248</u>	<u>24,079</u>
Earnings per share			
– Basic	8	<u>17.9 cents</u>	<u>20.2 cents</u>
– Diluted	8	<u>17.7 cents</u>	<u>N/A</u>