

**CONDENSED CONSOLIDATED INCOME STATEMENT**
FOR THE SIX MONTHS ENDED 30TH JUNE, 2001

		Six months ended	
		30th June,	
		2001	2000
		(unaudited)	(unaudited)
	<i>Notes</i>	HK\$'000	HK\$'000
Turnover	3	45,310	46,205
Other revenue		380	329
Changes in inventories of finished goods		1,623	1,317
Raw materials and consumables used		(9,819)	(12,191)
Staff costs		(7,577)	(8,531)
Depreciation and amortisation expense		(1,240)	(1,124)
Gain on disposal of investment properties		804	3,928
Unrealised exchange loss – net		(4,547)	(3,612)
Realised exchange gain (loss) – net		43	(90)
Gain on disposal of investment in securities		120	1,284
Unrealised (loss) gain on investments in securities		(1,368)	990
Other operating expenses		(13,926)	(10,953)
Profit from operations	4	9,803	17,552
Finance costs		(1,534)	(1,615)
Profit before taxation		8,269	15,937
Taxation	5	(1,942)	(2,233)
Net profit for the period		6,327	13,704
Dividends	6	2,600	5,850
Basic earnings per share	7	4.9 cents	10.5 cents