

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31 August 2001

		Six months ended	
		21 A	(Restated)
		31 August 2001	31 August 2000
		(Unaudited)	(Unaudited)
	NOTES	HK\$'000	HK\$'000
	110123	11Αφ σσσ	Τπφοσο
Turnover		1,722,783	1,439,896
Other revenue	4	98,714	91,854
Changes in inventories		(1,243,926)	,
Staff costs		(181,696)	(158,434)
Depreciation		(40,165)	(36,509)
Pre-operating expenses		_	(453)
Other operating expenses		(331,575)	(284,057)
Profit from operations		24,135	10,676
Finance costs	5	(93)	(1,129)
Investment income		2,827	1,395
Profit before taxation	_	26,869	10,942
Taxation	6	(7,718)	(1,469)
Profit before minority interest		19,151	9,473
Minority interest		(3,883)	(1,811)
		1	7.440
Net profit for the period		15,268	7,662
Dividends proposed	7	5,200	2,600
Earnings per share	8	5.87 cents	2.95 cents
Zu. IIII 60 Per situite	J	5.07 CCITCS	2.75 CC11C3