

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended September 30, 2001

		For the six months ended September 30,	
		2001	2000
	NOTES	HK\$'000	HK\$'000
		(unaudited)	(unaudited)
Turnover		145,939	177,041
Cost of sales		<u>(101,625)</u>	<u>(126,514)</u>
Gross profit		44,314	50,527
Other revenue		4,733	3,944
Selling expenses		(3,151)	(3,192)
Administrative expenses		(33,734)	(33,414)
Impairment loss on goodwill arising on acquisition of subsidiaries		<u>(1,353)</u>	<u>–</u>
Profit from operations	4	10,809	17,865
Investment income		2,022	3,564
Finance costs		<u>(3,403)</u>	<u>(3,428)</u>
Profit before taxation		9,428	18,001
Taxation	5	<u>(3,363)</u>	<u>(4,531)</u>
Profit before minority interests		6,065	13,470
Minority interests		<u>(57)</u>	<u>1,196</u>
Net profit for the period		<u><u>6,008</u></u>	<u><u>14,666</u></u>
Earnings per share	7		
Basic (cents)		<u><u>0.95</u></u>	<u><u>2.33</u></u>
Diluted (cents)		<u><u>N/A</u></u>	<u><u>2.28</u></u>