

## CONSOLIDATED INCOME STATEMENT

		Six months ended	
		30 September	
		2001	2000
	Note	HK\$'000	HK\$'000
		(unaudited)	(unaudited)
Turnover	3	145,048	283,614
Cost of sales		<u>(120,326)</u>	<u>(238,502)</u>
Gross profit		24,722	45,112
Distribution and selling expenses		(910)	(1,007)
General and administrative expenses		<u>(18,211)</u>	<u>(13,769)</u>
Profit from operations		5,601	30,336
Interest income		<u>682</u>	<u>182</u>
Profit before taxation	4	6,283	30,518
Taxation	5	<u>(1,137)</u>	<u>(4,883)</u>
Profit after taxation but before minority interests		5,146	25,635
Minority interests		<u>1</u>	<u>(1,380)</u>
Profit attributable to shareholders		<u>5,147</u>	<u>24,255</u>
Interim dividend	6	5,000	–
Earnings per share – Basic	7	HK\$0.03	HK\$0.16

A separate consolidated statement of recognised gains and losses is not presented because there was no recognised gains or losses other than the profit attributable to shareholders.