

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2001

		(Unaudited)	
		Six months ended	
		30th September	
		2001	2000
	Note	HK\$'000	HK\$'000
TURNOVER	2	63,648	82,280
Cost of sales		<u>(42,536)</u>	<u>(57,540)</u>
Gross profit		21,112	24,740
Other revenues		5,239	4,419
Selling and distribution expenses		(1,892)	(1,826)
Administrative expenses		(10,012)	(10,340)
Unrealised loss on investments in listed equity securities		<u>(1,772)</u>	<u>–</u>
PROFIT FROM OPERATING ACTIVITIES	3	12,675	16,993
Finance costs		<u>(657)</u>	<u>(163)</u>
PROFIT BEFORE TAX		12,018	16,830
Tax	4	<u>(1,010)</u>	<u>(1,658)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		11,008	15,172
Dividends	5	<u>(3,983)</u>	<u>(4,779)</u>
RETAINED PROFIT FOR THE PERIOD		<u>7,025</u>	<u>10,393</u>
EARNINGS PER SHARE	6		
Basic		<u>HK2.76 cents</u>	<u>HK3.8 cents</u>
Diluted		<u>N/A</u>	<u>HK3.8 cents</u>