

The board of directors (the “Board”) of Upbest Group Limited (the “Company”) is pleased to present the unaudited interim reports of the Company and its subsidiaries (the “Group”) for the six months ended 30 September 2001 as follows:

CONDENSED CONSOLIDATED INCOME STATEMENT

Six months ended
30 September,

	Notes	2001 HK\$'000 (unaudited)	2000 HK\$'000 (unaudited)
Turnover	2	25,204	32,256
Other income		51	19
Investment (loss) income	3	(6,295)	25,876
Operating expenses		<u>(5,668)</u>	<u>(7,012)</u>
Profit from operations		13,292	51,139
Finance costs	4	<u>(3,770)</u>	<u>(2,128)</u>
Profit before taxation	5	9,522	49,011
Taxation	6	<u>(2,290)</u>	<u>(3,416)</u>
Profit attributable to shareholders		<u><u>7,232</u></u>	<u><u>45,595</u></u>
Interim dividend	7	<u><u>1.5 cents</u></u>	<u><u>0</u></u>
Basic earnings per share	8	<u><u>3 cents</u></u>	<u><u>22 cents</u></u>

