

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th September, 2001

		Unaudited Six months ended 30th September,	
	Note	2001 HK\$'000	2000 HK\$'000
TURNOVER	2	405,665	476,186
COST OF SALES		<u>(355,188)</u>	<u>(415,131)</u>
GROSS PROFIT		50,477	61,055
OTHER OPERATING INCOME		3,390	33,643
DISTRIBUTION AND SELLING COSTS		(48,662)	(50,925)
ADMINISTRATIVE EXPENSES		(15,435)	(15,310)
OTHER OPERATING EXPENSES		<u>(1,007)</u>	<u>(3,739)</u>
OPERATING (LOSS)/PROFIT BEFORE FINANCE COSTS	3	(11,237)	24,724
FINANCE COSTS		<u>(4,959)</u>	<u>(6,238)</u>
OPERATING (LOSS)/PROFIT		(16,196)	18,486
SHARE OF LOSS OF AN ASSOCIATED COMPANY		<u>(296)</u>	<u>(49)</u>
(LOSS)/PROFIT BEFORE TAXATION		(16,492)	18,437
TAXATION	4	<u>(63)</u>	<u>(487)</u>
(LOSS)/PROFIT AFTER TAXATION		(16,555)	17,950
MINORITY INTERESTS		<u>—</u>	<u>(18)</u>
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS		<u><u>(16,555)</u></u>	<u><u>17,932</u></u>
(LOSS)/EARNINGS PER SHARE	6	<u><u>(3.8 cents)</u></u>	<u><u>4.1 cents</u></u>