CONDENSED COMBINED INCOME STATEMENT

For the six months ended 30 September 2001

Six months ended 30 September

	Notes	2001 <i>HK\$'000</i> (Unaudited) (Note 1)	2000 <i>HK\$'000</i> (Unaudited) (Note 1)
Turnover Cost of sales	3	259,138 (184,383)	264,359 (188,145)
Gross profit Other revenue Administrative expenses Selling expenses	4	74,755 2,384 (14,582) (26,693)	76,214 527 (13,414) (28,856)
Profit from operations Finance costs Share of results of an associate	5 6	35,864 (618) (76)	34,471 (2,335) 625
Profit before taxation Taxation	7	35,170 (2,867)	32,761 (2,423)
Profit before minority interests Minority interests		32,303 (1,005)	30,338 (73 <u>9</u>)
Profit for the period		31,298	29,599
Dividends	8	_	<u> </u>
Earnings per share	9	17 cents	16 cents

