



CONDENSED CONSOLIDATED INCOME STATEMENT

Six months ended
30th September,

		2001 (Unaudited)	2000 (Unaudited) (Restated)
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
Turnover	2	598,955	574,684
Cost of sales		(427,355)	(408,076)
Gross profit		171,600	166,608
Other revenue		1,905	5,901
Selling expenses		(24,935)	(26,121)
Administrative expenses		(111,290)	(105,967)
Profit from operations	2&3	37,280	40,421
Interest expenses		(1,748)	(1,711)
Profit before taxation		35,532	38,710
Taxation	4	(2,674)	(2,942)
Profit before minority interests		32,858	35,768
Minority interests		(1,127)	(834)
Profit attributable to shareholders		31,731	34,934
Interim dividend	5	12,311	12,272
Earnings per share			
- Basic	6	6.5 cents	7.1 cents
- Diluted	6	6.4 cents	7.1 cents