

## Consolidated Income Statement

For the six months ended September 30

		2001 (Unaudited) <i>HK\$'000</i>	2000 (Unaudited) (Restated) <i>HK\$'000</i>
	<i>Notes</i>		
<b>Turnover</b>	2	<b>762,024</b>	739,770
Cost of sales		<b>(601,607)</b>	(603,141)
<b>Gross profit</b>		<b>160,417</b>	136,629
Other revenue		<b>27,357</b>	30,818
Distribution costs		<b>(52,589)</b>	(32,939)
Administrative expenses		<b>(85,880)</b>	(83,845)
Other operating expenses		<b>(2,907)</b>	(5,093)
<b>Profit from operations</b>		<b>46,398</b>	45,570
Finance costs		<b>(66,810)</b>	(70,178)
Share of results of associates		<b>86,416</b>	99,089
<b>Profit from ordinary activities before taxation</b>	3	<b>66,004</b>	74,481
<b>Taxation</b>	4	<b>(19,838)</b>	(21,332)
<b>Profit before minority interests</b>		<b>46,166</b>	53,149
<b>Minority interests</b>		<b>(13,952)</b>	(10,942)
<b>Net profit for the period</b>		<b>32,214</b>	42,207
<b>Interim dividend</b>		<b>13,298</b>	15,948
<b>Earnings per share</b>	5		
Basic		<b>6.1 cents</b>	8.6 cents
Diluted		<b>5.8 cents</b>	8.5 cents