

## CONDENSED COMBINED PROFIT AND LOSS ACCOUNT FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2001

		<b>Unaudited Six months ended 30th September</b>	
	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	77,556	83,351
Cost of sales		<u>(54,666)</u>	<u>(59,192)</u>
Gross profit		22,890	24,159
Other revenues		742	622
Distribution costs		(1,118)	(899)
Administrative expenses		<u>(5,533)</u>	<u>(5,614)</u>
Operating profit	4	16,981	18,268
Finance costs		(1,757)	(1,931)
Share of profit of an associated company		<u>12</u>	<u>-</u>
Profit before taxation		15,236	16,337
Taxation	5	<u>(1,433)</u>	<u>(1,307)</u>
Profit attributable to shareholders		<u>13,803</u>	<u>15,030</u>
		HK cents	HK cents
Basic earnings per share	6	<u>9.9</u>	<u>10.7</u>