

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Unaudited Six months ended 30th September	
		2001	2000
			Restated
	<i>Note</i>	HK\$'000	HK\$'000
Turnover	2	573,323	665,920
Cost of sales		<u>(438,024)</u>	<u>(466,067)</u>
Gross profit		135,299	199,853
Other income		6,136	8,662
Selling and distribution expenses		(79,119)	(97,544)
Administrative expenses		(62,391)	(67,039)
Other operating expenses		(3,320)	(4,785)
Gain on dilution of interest in a subsidiary		–	24,495
Operating (loss)/profit	3	<u>(3,395)</u>	63,642
Finance costs		<u>(4,490)</u>	<u>(7,269)</u>
		(7,885)	56,373
Share of losses of associated companies		<u>(4,236)</u>	–
(Loss)/profit before taxation		(12,121)	56,373
Taxation	4	<u>(3,497)</u>	<u>(7,271)</u>
(Loss)/profit after taxation		(15,618)	49,102
Minority interests		<u>1,626</u>	–
(Loss)/profit attributable to shareholders		<u><u>(13,992)</u></u>	<u><u>49,102</u></u>
Dividends	5	<u><u>(51,005)</u></u>	<u><u>(23,529)</u></u>
Basic (loss)/earnings per share	6	<u><u>(3.6) cents</u></u>	<u><u>12.5 cents</u></u>