

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		<b>Unaudited</b>	
		<b>Six months ended</b>	
		<b>31 December</b>	
	<i>Notes</i>	<b>2001</b>	2000
		<b>HK\$'000</b>	HK\$'000
TURNOVER	2	<b>147,680</b>	77,583
Cost of sales		<b>(88,814)</b>	(45,090)
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Gross profit		<b>58,866</b>	32,493
Other revenue		<b>69</b>	37
Selling and distribution expenses		<b>(4,309)</b>	(2,228)
Administrative expenses		<b>(6,446)</b>	(2,622)
Other operating expenses		<b>(1,089)</b>	(505)
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PROFIT FROM OPERATING ACTIVITIES	3	<b>47,091</b>	27,175
Finance costs		<b>(117)</b>	-
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PROFIT BEFORE TAX		<b>46,974</b>	27,175
Tax	4	<b>(7,541)</b>	(3,118)
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PROFIT BEFORE MINORITY INTERESTS		<b>39,433</b>	24,057
Minority interests		<b>(2,042)</b>	(1,365)
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NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>37,391</b>	22,692
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EARNINGS PER SHARE	5		
Basic		<b>HK4.6 cents</b>	HK3.3 cents
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Diluted		<b>HK4.5 cents</b>	N/A
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Other than the net profit from ordinary activities attributable to shareholders for the Period, the Group had no recognised gains or losses. Accordingly, a condensed consolidated statement of recognised gains and losses is not presented in the financial statements.