

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended 31 December 2001*

		Six months ended	
		31 December	
		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	3	72,186	87,216
Cost of sales		<u>(53,496)</u>	<u>(65,741)</u>
Gross profit		18,690	21,475
Other revenue		711	1,823
Distribution costs		(3,872)	(5,536)
Administrative expenses		(11,237)	(12,752)
Other operating expenses		<u>(444)</u>	<u>–</u>
Profit from operation activities	4	3,848	5,010
Finance costs		<u>(1,014)</u>	<u>(651)</u>
		2,834	4,359
Share of profit/(loss) of a jointly-controlled entity		<u>434</u>	<u>(2,358)</u>
Profit before taxation		3,268	2,001
Taxation	5	<u>(211)</u>	<u>(349)</u>
Net profit from ordinary activities attributable to shareholders		<u>3,057</u>	<u>1,652</u>
Dividend	6	<u>Nil</u>	<u>Nil</u>
Earnings per share			
Basic	7	<u>2.0 Cents</u>	<u>1.4 Cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>