

Additional Financial Information

(Expressed in Hong Kong dollars)

In preparation of the listing of the company's shares on the Main Board of The Stock Exchange of Hong Kong Limited, a group reorganisation was completed on 31 December 2001. As the new group structure only became effective on 31 December 2001, the directors consider that it would be appropriate to provide additional financial information to the shareholders by presenting the proforma unaudited combined results of the group on the basis set out in note 1 below.

PROFORMA UNAUDITED COMBINED RESULTS

for the year ended 31 December 2001

	Note	Unaudited 2001 \$'000	Audited 2000 \$'000
Turnover	2	830,893	874,401
Cost of sales		(638,075)	(683,744)
		192,818	190,657
Other revenue		18,915	19,584
Other net loss		(6,426)	(4,873)
Selling and distribution costs		(31,642)	(49,234)
Administrative expenses		(68,335)	(63,865)
Profit from operations		105,330	92,269
Finance cost		(230)	(155)
Profit from ordinary activities before taxation		105,100	92,114
Taxation	3	(6,580)	(3,868)
Profit attributable to shareholders		98,520	88,246
Earnings per share			
Basic	4(a)	\$0.202	\$0.229