

## CONDENSED FINANCIAL STATEMENTS

The Board of Directors is pleased to announce that the unaudited condensed consolidated financial statements of the Company and its subsidiaries ("the Group") for the six months ended 28th February, 2002 are as follows:

### Condensed Consolidated Income Statement

For the six months ended 28th February, 2002

			<b>Six months ended 28th February, 2002 截至 二零零二年 二月二十八日 六個月止 (unaudited) (未經審核)</b>	Six months ended 28th February, 2001 截至 二零零一年 二月二十八日 六個月止 (unaudited) (未經審核)
		Notes 附註	<b>HK\$'000 千港元</b>	<b>HK\$'000 千港元</b>
Turnover	營業額	3	<b>2,127,506</b>	2,090,167
Cost of sales	銷售成本		<b>(1,551,656)</b>	(1,576,772)
			<b>575,850</b>	513,395
Other revenue	其他收益		<b>27,248</b>	39,277
Distribution costs	銷售費用		<b>(144,278)</b>	(124,741)
Administrative expenses	行政費用		<b>(244,958)</b>	(234,501)
Impairment loss recognised in respect of property, plant and equipment	物業、機器及設備之減值損失確認		<b>(14,451)</b>	—
Profit from operations	營業盈利		<b>199,411</b>	193,430
Finance costs	借貸成本	5	<b>(26,677)</b>	(59,211)
Share of results of jointly controlled entities	應佔共同控制機構業績		<b>250</b>	478
Impairment loss recognised in respect of interests in jointly controlled entities	所佔共同控制機構權益之減值損失確認		<b>(32,930)</b>	—
Profit before taxation	除稅前盈利		<b>140,054</b>	134,697
Taxation	稅項	6	<b>(22,696)</b>	(14,438)
Profit before minority interests	除少數股東權益前盈利		<b>117,358</b>	120,259
Minority interests	少數股東權益		<b>(12,558)</b>	(17,733)
Profit for the period	本期盈利		<b>104,800</b>	102,526
Dividends paid	已派發股息	7	<b>42,722</b>	26,989
Earnings per share	每股盈利	8		
Basic	基本		<b>13.49 cents</b>	13.29 cents
Diluted	攤薄		<b>13.41 cents</b>	13.28 cents

## 簡明財務報表

董事會欣然宣佈截至二零零二年二月二十八日止六個月期間本公司及其附屬公司(「本集團」)之未經審核簡明綜合財務報表如下：

### 簡明綜合收益賬

截至二零零二年二月二十八日六個月止

	<b>Six months ended 28th February, 2002 截至 二零零二年 二月二十八日 六個月止 (unaudited) (未經審核)</b>	Six months ended 28th February, 2001 截至 二零零一年 二月二十八日 六個月止 (unaudited) (未經審核)
	<b>HK\$'000 千港元</b>	<b>HK\$'000 千港元</b>
Turnover	<b>2,127,506</b>	2,090,167
Cost of sales	<b>(1,551,656)</b>	(1,576,772)
	<b>575,850</b>	513,395
Other revenue	<b>27,248</b>	39,277
Distribution costs	<b>(144,278)</b>	(124,741)
Administrative expenses	<b>(244,958)</b>	(234,501)
Impairment loss recognised in respect of property, plant and equipment	<b>(14,451)</b>	—
Profit from operations	<b>199,411</b>	193,430
Finance costs	<b>(26,677)</b>	(59,211)
Share of results of jointly controlled entities	<b>250</b>	478
Impairment loss recognised in respect of interests in jointly controlled entities	<b>(32,930)</b>	—
Profit before taxation	<b>140,054</b>	134,697
Taxation	<b>(22,696)</b>	(14,438)
Profit before minority interests	<b>117,358</b>	120,259
Minority interests	<b>(12,558)</b>	(17,733)
Profit for the period	<b>104,800</b>	102,526
Dividends paid	<b>42,722</b>	26,989
Earnings per share		
Basic	<b>13.49 cents</b>	13.29 cents
Diluted	<b>13.41 cents</b>	13.28 cents