

Condensed consolidated income statement

For the six months ended 30th June 2002

		2002	2001
	Notes	HK\$'000 (Unaudited)	HK\$'000 (Unaudited) (as restated)
Turnover	(3)	3,958,850	2,315,629
Cost of sales		(2,994,707)	(1,824,114)
Gross profit		964,143	491,515
Other revenue		38,508	28,677
Selling and distribution expenses		(269,562)	(112,893)
Administrative expenses		(461,853)	(208,979)
Research and development costs		(46,071)	(43,319)
Profit from operations		225,165	155,001
Finance costs		(37,548)	(47,814)
Profit before share of results of associates and taxation		187,617	107,187
Share of results of associates		(168)	(280)
Profit before taxation		187,449	106,907
Taxation	(4)	(14,920)	(9,616)
Profit before minority interests		172,529	97,291
Minority interests		(4,904)	(2,991)
Profit for the period		167,625	94,300
Dividend		(45,025)	(33,679)
Profit for the period, retained		122,600	60,621
Earnings per share	(5)		
Basic		28.01 cents	16.75 cents
Diluted		27.57 cents	16.69 cents