

Condensed Consolidated Income Statement

		Six months ended 30 June	
		2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
	Notes		
TURNOVER		356,319	347,638
Cost of sales		(244,983)	(243,764)
Gross profit		111,336	103,874
Other revenue		2,300	4,776
Distribution costs		(15,052)	(12,851)
Administrative expenses		(41,577)	(35,400)
PROFIT FROM OPERATIONS	2	57,007	60,399
Finance costs	3	(4,538)	(8,484)
PROFIT BEFORE TAXATION		52,469	51,915
TAXATION	4		
— Hong Kong		(5,000)	(1,500)
— Overseas		(1,596)	(1,279)
		(6,596)	(2,779)
PROFIT BEFORE MINORITY INTERESTS		45,873	49,136
Minority interests		—	—
PROFIT FOR THE PERIOD		45,873	49,136
INTERIM DIVIDEND		22,213	17,351
EARNINGS PER SHARE	5		
Basic		10.33 HK cents	11.33 HK cents
Diluted		10.27 HK cents	11.03 HK cents