

Condensed Consolidated Income Statement

For the six months ended 30 June 2002

		Six months ended 30 June	
	Note	2002 Unaudited HK\$'000	2001 Unaudited HK\$'000
Turnover	3	173,935	148,236
Cost of sales		(112,364)	(99,788)
Gross profits		61,571	48,448
Other revenue		1,265	2,161
Distribution costs		(2,276)	(3,273)
Administrative expenses		(26,570)	(13,434)
Profit from operations		33,990	33,902
Finance costs	4	(175)	(18)
Share of results of associates		4,133	3,048
Profit before taxation	4	37,948	36,932
Taxation	5	(5,130)	(3,977)
Profit before minority interest		32,818	32,955
Minority interest		(205)	–
Profit attributable to shareholders		32,613	32,955
Dividends			
Paid		13,218	10,800
Proposed	6	5,608	4,800
Earnings per share			
Basic	7	HK12.6 cents	HK13.7 cents
Diluted	7	HK12.4 cents	N/A