

## UNAUDITED CONSOLIDATED INCOME STATEMENT

for the six months ended 30 June 2002

(Expressed in Hong Kong dollars)

	Note	Six months ended 30 June	
		2002 \$'000	2001 \$'000
<b>Turnover</b>	2	<b>340,026</b>	301,787
Cost of sales		<b>(246,599)</b>	(228,067)
		<b>93,427</b>	73,720
Other revenue	3	<b>4,772</b>	4,103
Other net loss	3	<b>(3)</b>	(47)
Selling and distribution costs		<b>(14,481)</b>	(11,815)
Administrative expenses		<b>(29,386)</b>	(17,390)
Profit from operations		<b>54,329</b>	48,571
Finance cost		–	(230)
<b>Profit from ordinary activities before taxation</b>	4	<b>54,329</b>	48,341
Taxation	5	<b>(4,522)</b>	(3,091)
<b>Profit attributable to shareholders</b>	15	<b>49,807</b>	45,250
<b>Dividend attributable to the period</b>	6		
Interim dividend declared during the period		–	7,710
Interim dividend proposed after the balance sheet date		<b>15,600</b>	–
		<b>15,600</b>	7,710
<b>Earnings per share</b>	7		
– Basic		<b>8.1 cents</b>	9.3 cents
– Diluted		<b>8.0 cents</b>	N/A

The notes on pages 8 to 18 form part of this interim financial report.