

Condensed Consolidated Financial Statements

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

Six months ended 30 June 2002

	Notes	Six months ended 30 June	
		2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
TURNOVER			
Continuing operations		162,661	71,967
Discontinued operations	4	—	9,634
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Cost of sales	3	162,661 (84,098)	81,601 (40,963)
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Gross profit		78,563	40,638
Interest income		619	910
Other revenue and gains		245	1,833
Selling and distribution costs		(52,829)	(31,754)
Administrative expenses		(14,074)	(9,332)
Other operating expenses		(6,127)	(6,160)
Gain on disposal of discontinued operations	4	—	3,417
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PROFIT/(LOSS) FROM OPERATING			
ACTIVITIES			
Continuing operations		6,397	(4,087)
Discontinued operations		—	3,639
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	5	6,397	(448)
Finance costs	6	(2,514)	(5,344)
Share of profits and losses of:			
Associates		(405)	(816)
Jointly-controlled entities		—	(1,585)
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	Six months ended 30 June	
	2002	2001
	<i>(Unaudited)</i>	<i>(Unaudited)</i>
Notes	HK\$'000	HK\$'000
PROFIT/(LOSS) BEFORE TAX	3,478	(8,193)
Tax	7	(688)
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PROFIT/(LOSS) BEFORE MINORITY INTERESTS	2,903	(8,881)
Minority interests	304	(945)
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NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	3,207	(9,826)
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EARNINGS/(LOSS) PER SHARE (Cents)		
— BASIC	8	(5.05)
— DILUTED	8	N/A
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INTERIM DIVIDEND PER SHARE	NIL	NIL
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