

CONDENSED CONSOLIDATED INCOME STATEMENT

Six months ended 30 June, 2002

	Notes	Six months ended 30 June,	
		2002 (unaudited) HK\$'000	2001 (unaudited) HK\$'000
Turnover	3	41,652	45,310
Other revenue		232	380
Changes in inventories of finished goods		1,425	1,623
Raw materials and consumables used		(9,317)	(9,819)
Staff costs		(8,814)	(7,577)
Depreciation expense		(947)	(1,240)
Gain on disposal of investment properties		–	804
Net unrealised exchange gain (loss)		4,421	(4,547)
Net realised exchange (loss) gain		(101)	43
Gain on disposal of investments in securities		89	120
Unrealised loss on investments in securities		(2,459)	(1,368)
Other operating expenses		(11,135)	(13,926)
Profit from operations		15,046	9,803
Finance costs		(1,226)	(1,534)
Profit from ordinary activities before taxation	4	13,820	8,269
Taxation	5	(1,578)	(1,942)
Net profit for the period		12,242	6,327
Dividends	6	4,940	2,600
Basic earnings per share	7	9.4 cents	4.9 cents