

The board of directors (the "Board" or "Directors") of Jackley Holdings Limited (the "Company") is pleased to announce the unaudited consolidated results of the Company and its subsidiaries (collectively the "Group") for the six months ended 30 June 2002 (the "Period"). The unaudited consolidated results have been reviewed by the Company's audit committee (the "Audit Committee").

### **CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT**

*Six months ended 30 June 2002*

		<b>Six months ended 30 June</b>	
	<i>Notes</i>	<b>2002 (Unaudited) HK\$'000</b>	2001 (Unaudited) HK\$'000
TURNOVER	2	<b>123,469</b>	156,594
Cost of sales		<b>(92,539)</b>	(101,665)
Gross profit		<b>30,930</b>	54,929
Other revenue		<b>2,773</b>	622
Selling and distribution expenses		<b>(6,119)</b>	(4,692)
Administrative expenses		<b>(12,209)</b>	(10,026)
Other operating expenses		<b>(924)</b>	(376)
PROFIT FROM OPERATING ACTIVITIES	4	<b>14,451</b>	40,457
Finance costs	5	<b>(464)</b>	(362)
PROFIT BEFORE TAX		<b>13,987</b>	40,095
Tax	6	<b>(1,056)</b>	(10,889)
PROFIT BEFORE MINORITY INTERESTS		<b>12,931</b>	29,206
Minority interests		<b>(195)</b>	887
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>12,736</b>	30,093
DIVIDEND	7	-	10,000
EARNINGS PER SHARE	8		
– Basic		<b>HK1.0 cent</b>	HK2.9 cents
– Diluted		<b>N/A</b>	N/A