

Condensed Consolidated Income Statement

For the six months ended 30 September 2002

	Notes	Six months ended 30 September	
		2002 HK\$'000 (unaudited)	2001 HK\$'000 (unaudited and restated)
Turnover	3	295,816	259,138
Cost of sales		(267,676)	(184,383)
Gross profit		28,140	74,755
Other operating income	4	2,726	2,241
Administrative expenses		(17,978)	(14,601)
Selling expenses		(29,638)	(26,693)
(Loss) profit from operations	5	(16,750)	35,702
Finance costs	6	(509)	(618)
Share of results of an associate		(307)	(76)
(Loss) profit before taxation		(17,566)	35,008
Taxation	7	-	(2,867)
(Loss) profit before minority interests		(17,566)	32,141
Minority interests		1,064	(1,005)
(Loss) profit for the period		(16,502)	31,136
Dividend	8	-	-
		HK cents	HK cents
(Loss) earnings per share	9	(7)	17