



CONDENSED CONSOLIDATED INCOME STATEMENT

	Notes	Six months ended 30th September,	
		2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
Turnover	2	735,000	598,955
Cost of sales		(507,029)	(427,355)
Gross profit		227,971	171,600
Other revenue		5,404	1,905
Selling expenses		(27,571)	(24,935)
Administrative expenses		(130,657)	(111,290)
Profit from operations	2&3	75,147	37,280
Interest expenses		(1,151)	(1,748)
Profit before taxation		73,996	35,532
Taxation	4	(5,365)	(2,674)
Profit before minority interests		68,631	32,858
Minority interests		(6,221)	(1,127)
Net profit for the period		<u>62,410</u>	<u>31,731</u>
Interim dividend	5	<u>20,115</u>	<u>12,311</u>
Earnings per share			
– Basic	6	<u>12.5 cents</u>	<u>6.5 cents</u>
– Diluted	6	<u>12.4 cents</u>	<u>6.4 cents</u>