

Condensed Consolidated Profit and Loss Account

For the six months ended 30 September 2002

	Note	Unaudited Six months ended 30 September	
		2002 HK\$'000	2001 HK\$'000 (restated)
Turnover	2	422,345	416,842
Cost of sales		<u>(370,273)</u>	<u>(363,530)</u>
Gross profit		52,072	53,312
Other revenues		1,790	3,464
Selling expenses		(6,664)	(9,716)
Administrative expenses		<u>(35,649)</u>	<u>(32,795)</u>
Operating profit	2&3	11,549	14,265
Finance costs		(336)	(2,719)
Share of losses of jointly controlled entities		<u>(1,979)</u>	<u>(311)</u>
Profit before taxation		9,234	11,235
Taxation	5	<u>(1,246)</u>	<u>(1,613)</u>
Profit after taxation		7,988	9,622
Minority interests		<u>124</u>	<u>405</u>
Profit attributable to shareholders		<u><u>8,112</u></u>	<u><u>10,027</u></u>
Interim dividend	6	<u><u>2,382</u></u>	<u><u>3,182</u></u>
Earnings per share			
— Basic	7	<u><u>5.09 cents</u></u>	<u><u>6.30 cents</u></u>
— Diluted	7	<u><u>5.09 cents</u></u>	<u><u>6.28 cents</u></u>