

## Condensed consolidated profit and loss account

### Unaudited For the six months ended 30th September

	Notes	2002 HK\$	2001 HK\$
Turnover	2	<b>203,310,703</b>	238,999,717
Cost of sales		<b>(156,784,704)</b>	(173,614,832)
Gross profit		<b>46,525,999</b>	65,384,885
Other revenue		<b>369,994</b>	136,276
Other income		<b>920,934</b>	745,513
Distribution costs		<b>(17,652,230)</b>	(21,233,954)
Administrative expenses		<b>(24,062,017)</b>	(31,024,910)
Operating profit	3	<b>6,102,680</b>	14,007,810
Finance costs		<b>(3,054,256)</b>	(4,680,953)
Profit before taxation		<b>3,048,424</b>	9,326,857
Taxation	5	<b>22,804</b>	(1,013,048)
Profit attributable to shareholders		<b>3,071,228</b>	8,313,809
Basic earnings per share	7	<b>0.51 cents</b>	1.56 cents