

## Condensed Consolidated Income Statement (Unaudited)

For the six months period ended 30th June 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (As restated)
Turnover	4	<b>4,814,649</b>	3,958,850
Cost of sales		<b>(3,519,725)</b>	(2,994,707)
Gross profit		<b>1,294,924</b>	964,143
Other operating income		<b>38,738</b>	38,508
Selling, distribution and advertising expenses		<b>(438,604)</b>	(269,562)
Administrative expenses		<b>(532,145)</b>	(459,431)
Research and development costs		<b>(69,842)</b>	(46,071)
Profit from operations	5	<b>293,071</b>	227,587
Finance costs		<b>(38,990)</b>	(37,548)
Profit before share of results of associates and taxation		<b>254,081</b>	190,039
Share of results of associates		<b>187</b>	(168)
Profit before taxation		<b>254,268</b>	189,871
Taxation	6	<b>(30,437)</b>	(15,066)
Profit before minority interests		<b>223,831</b>	174,805
Minority interests		<b>(13,008)</b>	(4,904)
Profit for the period		<b>210,823</b>	169,901
Dividend		<b>(65,388)</b>	(45,025)
Earnings per share	7		
Basic		<b>32.55 cents</b>	28.39 cents
Diluted		<b>31.82 cents</b>	27.95 cents