

**CONDENSED CONSOLIDATED INCOME STATEMENT**

FOR THE SIX MONTHS ENDED 30 JUNE 2003

| | | (Unaudited) | |
|---|------|---------------------------------|---------------|
| | | Six months ended 30 June | |
| | | 2003 | 2002 |
| | Note | HK\$'000 | HK\$'000 |
| | | | (As restated) |
| Turnover | 2 | 143,098 | 153,074 |
| Cost of sales | | (122,935) | (132,899) |
| Gross profit | | 20,163 | 20,175 |
| Other revenue | 2 | 52 | 779 |
| Distribution, administrative and other operating expenses | | (11,853) | (12,694) |
| Operating profit | 3 | 8,362 | 8,260 |
| Finance costs | | (1,445) | (2,013) |
| Share of profits of an associated company | | 24 | – |
| Profit before taxation | | 6,941 | 6,247 |
| Taxation | 4 | (1,718) | (1,389) |
| Profit attributable to shareholders | | 5,223 | 4,858 |
| Basic earnings per share | 6 | 2.6 cents | 2.4 cents |