

UNAUDITED CONSOLIDATED INCOME STATEMENT FOR THE SIX MONTHS ENDED 30 JUNE 2003

(Expressed in Hong Kong dollars)

		Six months ended	
		30 June	
		2003	2002
			(restated)
	Note	\$'000	\$'000
Turnover	2	388,626	340,026
Cost of sales		(283,751)	(246,599)
		104,875	93,427
Other revenue	3	8,035	4,772
Other net loss	3	(387)	(3)
Selling and distribution costs		(19,341)	(14,481)
Administrative expenses		(28,631)	(29,386)
Profit from operations		64,551	54,329
Finance costs	4(a)	(34)	–
Share of losses of associates		(579)	–
Profit from ordinary activities before taxation	4	63,938	54,329
Taxation	5	(5,544)	(5,418)
Profit attributable to shareholders	15	58,394	48,911
Dividend attributable to the period:	6		
Interim dividend proposed after the balance sheet date		19,749	15,600
Earnings per share	7		
– Basic		9.0 cents	7.9 cents
– Diluted		8.9 cents	7.9 cents

The notes on pages 11 to 26 form part of this interim financial report.

