

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT*FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2003*

		Unaudited	
		Six months ended	
		30th September	
	<i>Notes</i>	2003	2002
		HK\$'000	HK\$'000
			(restated)
Turnover	2	375,119	357,508
Cost of sales		(266,854)	(270,219)
Gross profit		108,265	87,289
Other revenues	2	1,062	573
Selling expenses		(15,795)	(9,809)
Administrative expenses		(56,881)	(45,943)
Operating profit	3	36,651	32,110
Finance costs	4	(7,224)	(7,674)
Profit before taxation		29,427	24,436
Taxation	5	(4,018)	(493)
Profit attributable to shareholders		25,409	23,943
Dividends	6	3,628	1,726
Earnings per share			
– Basic	7	<u>6.13 cents</u>	<u>5.61 cents</u>
– Diluted	7	<u>5.25 cents</u>	<u>4.94 cents</u>