

# Condensed Consolidated Income Statement

*For the six months ended 30 September 2000*

		Six months ended	
		30.9.2000 (unaudited) <i>HK\$'000</i>	30.9.1999 (unaudited) <i>HK\$'000</i>
	<i>Notes</i>		
Turnover	2	357,407	253,069
Cost of sales		<u>(232,416)</u>	<u>(186,991)</u>
Gross profit		124,991	66,078
Other revenue		9,514	6,320
Net realised (loss) gain on other investments		(6,582)	9,733
Net unrealised loss on other investments		(2,305)	—
Distribution costs		(24,822)	(14,872)
Administrative expenses		(74,309)	(69,245)
Other operating expenses		<u>(2,158)</u>	<u>(761)</u>
Profit (loss) from operations		24,329	(2,747)
Finance costs — interest		<u>(1,954)</u>	<u>(1,295)</u>
		22,375	(4,042)
Share of results of associates		<u>(156)</u>	<u>(359)</u>
Profit (loss) before taxation		22,219	(4,401)
Taxation	4	<u>(6,821)</u>	<u>(2,999)</u>
Profit (loss) after taxation		15,398	(7,400)
Minority interests		(6,304)	(1,373)
Dividend	5	<u>—</u>	<u>—</u>
Profit (loss) for the period, retained		<u>9,094</u>	<u>(8,773)</u>
Earnings (loss) per share	6		
Basic		<u>0.18 cents</u>	<u>(0.20 cents)</u>
Diluted		<u>0.18 cents</u>	<u>(0.20 cents)</u>