

Interim Report 2000/2001

CONSOLIDATED PROFIT AND LOSS ACCOUNT*For the six months ended 30th September 2000*

	Note	(Unaudited)	
		Six months ended 30th September	
		2000	1999
		HK\$'000	HK\$'000
Turnover	2	96,839	117,980
Cost of inventories sold		(84,615)	(89,640)
Gross profit		12,224	28,340
Interest income		951	624
Selling and distribution expenses		(2,013)	(2,288)
Administrative expenses		(9,568)	(6,150)
Profit from operations	3	1,594	20,526
Finance costs	4	(2,756)	(3,976)
Profit (Loss) before taxation		(1,162)	16,550
Taxation	5	260	(190)
Profit (Loss) for the period		(902)	16,360
Minority interests		49	(887)
Profit (Loss) attributable to shareholders	6	(853)	15,473
Retained profit brought forward		27,251	25,056
Dividends	7	—	(38,580)
Retained profit carried forward		26,398	1,949
Earnings (Loss) per share – Basic	8	(0.4 cent)	7.7 cents