

## Consolidated Income Statement

For the six months ended 30th June 2001

(Amounts expressed in HK\$'000, except for earnings per share)

		For the six months ended 30th June,	
	Note	2001 (Unaudited)	2000 (Unaudited)
Turnover, net	2	247,378	194,957
Cost of sales		(171,466)	(138,041)
Gross profit		75,912	56,916
Selling and distribution expenses		(8,374)	(2,882)
General and administrative expenses		(13,614)	(12,840)
Other operating expenses		(5)	(50)
Operating profit		53,919	41,144
Finance (expense) income, net		(1,570)	1,243
Share of net losses of associates	3	(302)	(263)
Gain on trading securities		526	–
Profit before taxation		52,573	42,124
Taxation	4	(17,529)	(14,713)
Profit after taxation		35,044	27,411
Minority interests		(1,616)	(1,328)
Net profit for the period		33,428	26,083
Interim dividend	5	Nil	Nil
Earnings per share			
– Basic	6	3.34 cents	2.61 cents
– Diluted	6	3.31 cents	2.60 cents