

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	<i>Note</i>	Unaudited	
		Six months ended 30th June	
		2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	170,231	191,394
Cost of sales		(143,590)	(150,743)
Gross profit		26,641	40,651
Other revenue		884	439
Distribution, administrative and other operating expenses		(11,639)	(14,192)
Operating profit	3	15,886	26,898
Finance costs		(3,192)	(3,252)
Profit before taxation		12,694	23,646
Taxation	4	(2,031)	(2,624)
Profit after taxation		10,663	21,022
Minority interests		—	(786)
Profit attributable to shareholders		10,663	20,236
Dividends	5	5,000	32,171
Basic earnings per share	6	5.4 cents	12.6cents

No statement of recognised gains and losses is presented as profit after taxation of HK\$10,663,000 (2000: HK\$20,236,000) shown above is the only component.