

Condensed Consolidated Profit and Loss Account

For the six months ended 30 June 2001

	Notes	For the six months ended 30 June	
		2001 HK\$'000 (Unaudited)	2000 HK\$'000 (Unaudited)
TURNOVER	2	363,855	338,790
Cost of sales		(318,224)	(302,851)
Gross profit		45,631	35,939
Other revenue		3,310	5,199
Distribution costs		(2,863)	(3,673)
Administrative expenses		(30,262)	(30,903)
Other operating expenses		(2,185)	(663)
PROFIT FROM OPERATING ACTIVITIES	2,3	13,631	5,899
Finance costs	4	(9,133)	(11,389)
Share of profits less losses of associates		(66)	(35)
PROFIT/(LOSS) BEFORE TAX		4,432	(5,525)
Tax	5	93	569
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		4,525	(4,956)
Minority interests		493	147
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS AND RETAINED FOR THE PERIOD		<u>5,018</u>	<u>(4,809)</u>
EARNINGS/(LOSS) PER SHARE	7		
– Basic		<u>0.96 cent</u>	<u>(0.92 cent)</u>
– Diluted		<u>N/A</u>	<u>N/A</u>