

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT*For the six months ended 30 June 2001*

		Six months ended 30 June	
		2001	2000
		(unaudited)	(unaudited)
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TURNOVER	2	411,946	307,355
Cost of sales		<u>(323,091)</u>	<u>(249,382)</u>
Gross profit		88,855	57,973
Other revenue		30,539	30,569
Distribution costs		(12,237)	(2,883)
Administrative expenses		(42,575)	(30,476)
Other operating expenses		<u>(28,243)</u>	<u>(23,860)</u>
PROFIT FROM OPERATING ACTIVITIES	3	36,339	31,323
Finance costs	4	<u>(1,961)</u>	<u>(6)</u>
PROFIT BEFORE TAX		34,378	31,317
Tax	5	<u>(1,314)</u>	<u>(946)</u>
PROFIT BEFORE MINORITY INTERESTS		33,064	30,371
Minority interests		<u>111</u>	<u>469</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<u>33,175</u>	<u>30,840</u>
EARNINGS PER SHARE			
– Basic	6	<u>0.646 cent</u>	<u>0.654 cent</u>
– Diluted	6	<u>N/A</u>	<u>0.648 cent</u>