



CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2001

		Six months ended 30th September,	
	Notes	2001 HK\$'000 (unaudited)	2000 HK\$'000 (unaudited)
Turnover	3	805,599	672,978
Cost of sales		(482,707)	(399,864)
Gross profit		322,892	273,114
Other revenue		1,411	3,153
Distribution costs		(98,201)	(70,411)
Administrative expenses		(51,288)	(46,368)
Profit from operations		174,814	159,488
Finance costs		(4,570)	(6,590)
Bank interest income		1,118	2,222
Share of results of an associate		-	(530)
Profit before taxation	4	171,362	154,590
Taxation	5	(10,620)	(8,525)
Profit after taxation		160,742	146,065
Minority interests		(54)	-
Net profit for the period		160,688	146,065
Dividends	6	23,844	21,301
Earnings per share	7		
- basic		4.72 cents	4.33 cents
- diluted		4.71 cents	4.09 cents