

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Unaudited	
		Six months ended	
		30th September	
		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	164,658	419,011
Cost of sales		(138,891)	(355,663)
Gross profit		25,767	63,348
Other revenues		805	1,884
Distribution costs		(3,352)	(9,665)
Administrative expenses		(19,179)	(23,491)
Operating profit	2, 3	4,041	32,076
Finance costs		(2,892)	(7,352)
Share of profit/(loss) of a jointly controlled entity		137	(1,165)
Profit before taxation		1,286	23,559
Tax credit/(charge)	4	404	(2,792)
Profit attributable to shareholders		1,690	20,767
Basic earnings per share	6	0.43 cents	5.54 cents
Diluted earnings per share	6	N/A	5.31 cents