

CONDENSED CONSOLIDATED INCOME STATEMENT

		Six months ended	
		31st December,	
		2001	2000
		(Unaudited)	(Unaudited)
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover		92,908	86,433
Cost of sales		<u>92,401</u>	<u>71,612</u>
Gross profit		507	14,821
Other revenue		29,157	30,035
Selling expenses		(1,903)	(19,118)
Administration expenses		<u>(19,612)</u>	<u>(18,349)</u>
Profit before taxation	3	8,149	7,389
Income tax	4	<u>–</u>	<u>–</u>
Profit after taxation		8,149	7,389
Dividend		<u>–</u>	<u>6,254</u>
Profit for the period		<u>8,149</u>	<u>1,135</u>
Earnings per share	5	<u>0.7 cents</u>	<u>0.6 cents</u>
Dividend per share		<u>–</u>	<u>0.5 cents</u>

There were no recognised gains or losses other than the profit after taxation for the period.