

**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 31 DECEMBER 2001**

		Six months ended	
		31 December	
		2001	2000
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		(Unaudited)	(Unaudited)
Turnover	2	350,731	348,877
Cost of sales		(231,366)	(220,590)
Gross profit		119,365	128,287
Other revenue		2,393	3,632
Distribution costs		(17,554)	(21,814)
General and administrative expenses		(31,302)	(27,212)
Depreciation and amortisation	3	(31,855)	(16,957)
Research and development		(1,444)	(1,946)
Profit from operations		39,603	63,990
Finance costs		(7,494)	(8,842)
Profit before taxation		32,109	55,148
Taxation	4	(241)	(663)
Profit before minority interests		31,868	54,485
Minority interests		–	(66)
Net profit for the period		31,868	54,419
Earnings per share	5		
– Basic		1.43 cents	2.45 cents
– Diluted		N/A	2.39 cents