

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Unaudited Six months ended 31st March	
		2002	2001
	Note	HK\$'000	HK\$'000
Turnover	2	153,025	147,555
Other revenues	2	564	1,779
Cost of inventories sold		(41,911)	(34,558)
Other operating expenses		(98,589)	(83,598)
Operating profit	2, 3	13,089	31,178
Taxation	4	(2,636)	(4,607)
Profit after taxation		10,453	26,571
Minority interests		(373)	(407)
Profit attributable to shareholders		10,080	26,164
Dividends	5	4,243	12,454
Earnings per share			
– Basic	6	3.6 cents	9.7 cents
– Diluted	6	3.6 cents	N/A