

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2002

	Notes	For the six months ended 30 June 2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
TURNOVER	3	279,337	117,324
Cost of sales		(132,666)	(69,913)
Gross profit		146,671	47,411
Other revenue and gains	3	855	1,816
Selling and distribution costs		(30,618)	(8,550)
Administrative expenses		(14,865)	(6,823)
Other operating expenses		(1,744)	(1,880)
PROFIT FROM OPERATING ACTIVITIES	4	100,299	31,974
Finance costs		(1,006)	(719)
PROFIT BEFORE TAX		99,293	31,255
Tax	5	(24,919)	(4,516)
PROFIT BEFORE MINORITY INTERESTS		74,374	26,739
Minority interests		—	—
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		74,374	26,739
DIVIDEND	6	13,872	—
EARNINGS PER SHARE	7		
Basic		HK20.69 cents	HK10.50 cents
Diluted		HK20.13 cents	HK10.27 cents