

**CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT**

		<b>For the six months ended 30 June</b>	
	<i>Notes</i>	<b>2002 (Unaudited) HK\$'000</b>	2001 (Unaudited) HK\$'000
TURNOVER	4	<b>557,513</b>	323,208
Cost of sales		<b>(320,260)</b>	(163,426)
Gross profit		<b>237,253</b>	159,782
Other revenue	4	<b>4,571</b>	1,679
Selling and distribution costs		<b>(65,265)</b>	(56,456)
Administrative expenses		<b>(56,296)</b>	(33,120)
Other operating expenses		<b>(12,910)</b>	(8,130)
PROFIT FROM OPERATING ACTIVITIES	5	<b>107,353</b>	63,755
Finance costs	6	<b>(25,699)</b>	(8,585)
PROFIT BEFORE TAX		<b>81,654</b>	55,170
Tax	7	<b>(17,986)</b>	(12,885)
PROFIT BEFORE MINORITY INTERESTS		<b>63,668</b>	42,285
Minority interests		<b>(9,389)</b>	(3,493)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>54,279</b>	38,792
EARNINGS PER SHARE	8		
- Basic, HK cents		<b>8.15</b>	5.88
- Diluted, HK cents		<b>8.15</b>	N/A