

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th June, 2002

	Notes	Six months ended	
		30th June, 2002 (unaudited) HK\$'000	30th June, 2001 (unaudited) HK\$'000
Turnover	4	742,397	619,906
Cost of sales		(456,062)	(387,583)
Gross profit		286,335	232,323
Other revenue		4,887	8,261
Distribution costs		(26,675)	(24,692)
Administrative expenses		(104,635)	(70,478)
Amortisation of goodwill arising on acquisition of subsidiaries		(4,711)	(3,868)
Profit from operations	4,5	155,201	141,546
Finance costs		(10,828)	(20,983)
Profit before taxation		144,373	120,563
Taxation	6	(20,984)	(11,135)
Profit before minority interests		123,389	109,428
Minority interests		(52,794)	(44,258)
Net profit for the period		70,595	65,170
Dividend	7	—	—
Earnings per share			
Basic	8	3.94 cents	4.32 cents
Diluted	8	3.07 cents	3.62 cents