

INTERIM RESULTS (UNAUDITED)

We are pleased to announce the unaudited consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 September 2002, together with the comparative figures, as follows:

中期業績(未經審核)

董事會欣然公佈本公司及其附屬公司(「本集團」)截至二零零二年九月三十日止六個月之未經審核綜合業績，連同比較數字如下：

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收益表

		Unaudited Six months ended 30 September (未經審核) 截至九月三十日止六個月	
		2002 二零零二年	2001 二零零一年
	Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	1,721,754	1,629,450
Cost of sales	銷售成本	(1,524,742)	(1,435,858)
Gross profit	毛利	197,012	193,592
Other revenues	其他收入	1,630	2,232
Selling and distribution expenses	銷售及分銷開支	(13,818)	(14,414)
Administrative expenses	行政開支	(50,310)	(51,127)
Other operating income	其他經營收入	3,478	7,313
Operating profit	經營溢利	137,992	137,596
Finance costs	融資成本	(3,382)	(6,679)
Share of results of an associate	應佔聯營公司業績	243	265
Profit before taxation	除稅前溢利	134,853	131,182
Taxation	稅項	(9,553)	(8,344)
Profit attributable to shareholders	股東應佔溢利	125,300	122,838
Dividends	股息	47,563	47,563
		Cents 仙	Cents 仙
Earnings per share	每股盈利		
– Basic	– 基本	15.8	15.5
– Diluted	– 攤薄	–	15.3