

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2002

		Unaudited	
		Six months ended	
		31st December,	
	<i>Notes</i>	2002	2001
		HK\$'000	HK\$'000
Turnover	2	212,254	27,541
Cost of sales		(175,480)	(8,232)
Gross profit		36,774	19,309
Other operating income	4	2,078	133
Administrative expenses		(14,056)	(8,043)
Profit from operations		24,796	11,399
Finance costs	6	(1,011)	(1,506)
Profit before taxation		23,785	9,893
Taxation	7	(5,702)	(648)
Profit for the period		18,083	9,245
Minority interests		(2,075)	(596)
Net profit for the period		16,008	8,649
Distribution	8	4,382	4,382
Earnings per share (<i>Hong Kong cents</i>)	9		
— basic		7.31	3.95