

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Unaudited	
		Six months ended	
		31st March,	
		2003	2002
	<i>Note</i>	HK\$'000	HK\$'000
Turnover	2	165,130	153,025
Other revenues	2	656	564
Cost of inventories sold		(41,688)	(41,911)
Operating expenses		(120,024)	(98,589)
Operating profit	2, 3	4,074	13,089
Taxation	4	(1,985)	(2,636)
Profit after taxation		2,089	10,453
Minority interests		78	(373)
Profit attributable to shareholders		2,167	10,080
Dividends	5	1,610	4,243
Earnings per share			
– Basic	6	0.7 cent	3.6 cents
– Diluted	6	0.7 cent	3.6 cents