

Condensed Consolidated Income Statement

		Six months ended 30 June	
		2003	2002
		(Unaudited)	(Unaudited)
		HK\$'000	HK\$'000
	Notes		
TURNOVER		492,101	356,319
Cost of sales		(341,330)	(244,983)
Gross profit		150,771	111,336
Other operating income		2,643	2,300
Distribution costs		(20,521)	(15,052)
Administrative expenses		(50,088)	(41,577)
PROFIT FROM OPERATIONS	2	82,805	57,007
Finance costs	3	(3,954)	(4,538)
Share of results of an associate		315	—
PROFIT BEFORE TAXATION		79,166	52,469
TAXATION	4		
— Hong Kong		(6,000)	(5,000)
— Overseas		(1,425)	(1,596)
— Deferred		(13,213)	—
— Associate		(129)	—
		(20,767)	(6,596)
PROFIT BEFORE MINORITY INTERESTS		58,399	45,873
Minority interests		—	—
PROFIT FOR THE PERIOD		58,399	45,873
INTERIM DIVIDEND		31,098	22,213
EARNINGS PER SHARE	5		
Basic		13.15 HK cents	10.33 HK cents
Diluted		13.04 HK cents	10.27 HK cents