

Condensed Consolidated Income Statement

| | Notes | Six months ended 30 June | |
|---------------------------------------|-------|---------------------------------|---------------------------------|
| | | 2003 HK\$'000 (unaudited) | 2002 HK\$'000 (unaudited) |
| Turnover | 3 | 155,113 | 187,070 |
| Cost of sales | | (133,400) | (153,915) |
| Gross profit | | 21,713 | 33,155 |
| Other operating income | 4 | 1,790 | 4,095 |
| Selling and distribution costs | | (7,131) | (6,838) |
| General and administrative expenses | | (13,871) | (10,064) |
| Profit from operations | 5 | 2,501 | 20,348 |
| Finance costs | 6 | (1,721) | (1,147) |
| Profit before taxation | | 780 | 19,201 |
| Taxation | 7 | — | (2,065) |
| Profit before minority interests | | 780 | 17,136 |
| Minority interests | | (11) | (1,154) |
| Profit for the period | | 769 | 15,982 |
| Dividend | 8 | — | 5,940 |
| Earnings per share — basic (HK cents) | 9 | 0.2 | 4.7 |