



## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th September 2003

		<b>Six months ended 30th September</b>	
		<b>2003</b>	2002
		<b>(Unaudited)</b>	(restated)
	<i>Notes</i>	<b>HK\$'000</b>	(Unaudited)
			HK\$'000
TURNOVER	3	<b>199,393</b>	195,428
Cost of sales		<b>(185,855)</b>	(175,811)
Gross profit		<b>13,538</b>	19,617
Other revenue		<b>5,856</b>	17,715
Administrative expenses		<b>(14,700)</b>	(20,214)
Other operating expenses, net		<b>1,697</b>	(822)
PROFIT FROM OPERATING ACTIVITIES	5	<b>6,391</b>	16,296
Finance costs		<b>(43)</b>	(67)
Share of profit of jointly- controlled entities		<b>4,364</b>	16
Share of profit of associates		<b>415</b>	-
Profit before tax		<b>11,127</b>	16,245
Tax	6	<b>(1,621)</b>	1,094
Profit before minority interests		<b>9,506</b>	17,339
Minority interests		<b>(1,208)</b>	24
Net profit from ordinary activities attributable to shareholders		<b>8,298</b>	17,363
Dividend		<b>-</b>	-
Profit for the period retained		<b>8,298</b>	17,363
Earnings per share			
Basic	4	<b>2.89 cents</b>	6.04 cents