

# UNAUDITED FINANCIAL STATEMENTS

## Consolidated Income Statement

		Six months ended	
		31st December,	
		2001	2000
	Note	HK\$'000	HK\$'000
Turnover	3	123,086	79,006
Cost of sales		(58,336)	(17,502)
Gross profit		64,750	61,504
Selling and distribution expenses		(17,615)	(16,522)
General and administrative expenses		(9,007)	(9,066)
Profit from operations		38,128	35,916
Interest income		1,472	2,521
Finance costs		(3,618)	(3,620)
Profit before taxation	4	35,982	34,817
Taxation	5	—	(587)
Profit attributable to shareholders		35,982	34,230
Earnings per share	6		
— Basic		HK14.0 cents	HK13.7 cents
— Diluted		HK14.0 cents	HK13.7 cents