

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT
簡明綜合損益表

(Unaudited)
(未經審核)

6 months ended 30 September
截至九月三十日止之六個月

2002 2001
二零零二年 **二零零一年**

Notes
附註

HK\$'000
港幣千元

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TURNOVER	營業額	2	118,580	96,151
Cost of inventories sold	銷售成本		(103,480)	(81,973)
Gross profit	毛利		15,100	14,178
Other revenue and gains	其他收入		1,837	2,096
Selling and distribution costs	銷售及分銷成本		(6,750)	(5,393)
Administrative expenses	行政開支		(8,138)	(13,809)
Other operating expenses	其他營運開支		(322)	(245)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／（虧損）		1,727	(3,173)
Finance costs	融資成本		(1,397)	(1,915)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／（虧損）	3	330	(5,088)
Tax	稅項	4	—	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東從日常業務中應佔純利／（虧損）		330	(5,088)
INTERIM DIVIDEND	中期股息	5	—	—
EARNINGS/(LOSS) PER SHARE	每股盈利／（虧損）	6	0.07 cent 仙	(1.09 cent)仙
– Basic	— 基本		0.07 cent 仙	(1.09 cent)仙
– Diluted	— 攤薄後		N/A不適用	N/A不適用