

Condensed Consolidated Income Statement

For the six months ended 30 September 2006

| | Notes | Six months ended 30 September | |
|---|-------|---------------------------------|---------------------------------|
| | | 2006 HK\$'000 (unaudited) | 2005 HK\$'000 (unaudited) |
| Revenue | 4 | 1,636,286 | 1,688,074 |
| Production costs | | (699,822) | (725,339) |
| Other income | 4 | 20,117 | 20,860 |
| Staff cost | | (528,392) | (500,653) |
| Depreciation of property, plant and equipment | | (68,340) | (72,956) |
| Other expenses | | (157,425) | (132,216) |
| Finance costs | 6 | (3,845) | (6,465) |
| Profit before taxation | 7 | 198,579 | 271,305 |
| Income tax expense | 8 | (40,824) | (47,078) |
| Profit for the period | | 157,755 | 224,227 |
| Attributable to: | | | |
| Equity holders of the parent | | 157,755 | 224,227 |
| Minority interests | | – | – |
| | | 157,755 | 224,227 |
| Dividends | 10 | 300,729 | – |
| Earnings per share | 11 | | |
| Basic | | 10.6 cents | 15.1 cents |
| Diluted | | 6.5 cents | 9.3 cents |