

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 September 2006

		Six months ended 30 September	
		2006 (Unaudited)	2005 (Unaudited) (Restated)
		HK\$'000	HK\$'000
	<i>Notes</i>		
TURNOVER	3	226,978	241,502
Cost of sales		(206,210)	(229,654)
Gross profit		20,768	11,848
Other revenue		25,739	2,966
Administrative expenses		(39,490)	(16,639)
Other operating income, net		32	488
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	7,049	(1,337)
Finance costs		(500)	(134)
Share of profit of jointly-controlled entities		1,122	5,228
Share of loss of associates		(322)	(5)
Profit before tax		7,349	3,752
Tax	6	(511)	(38)
Profit for the period		6,838	3,714
Attributable to:			
Shareholders of the Company		5,597	3,674
Minority interests		1,241	40
		6,838	3,714
Dividend		–	–
Earnings per share			
Basic	4	12.13 cents	10.96 cents
Diluted	4	N/A	N/A