

CONSOLIDATED INCOME STATEMENT

Period from 1 July 2003 to 31 December 2004

	Notes	1.7.2003 to 31.12.2004 HK\$'000	1.7.2002 to 30.6.2003 HK\$'000 (Restated)
Turnover	5	559,882	140,193
Cost of sales		(450,084)	(114,556)
Gross profit		109,798	25,637
Other operating income	7	9,204	3,727
Distribution expenses		(20,446)	(10,430)
Administrative expenses		(38,438)	(17,101)
Other operating expenses		(58)	(4,490)
Profit/(loss) from operations	8	60,060	(2,657)
Finance costs	9	(1,381)	(1,221)
Share of loss of a jointly controlled entity		–	(1,457)
Profit/(loss) before taxation		58,679	(5,335)
Taxation	12	(10,248)	(476)
Profit/(loss) before minority interests		48,431	(5,811)
Minority interests		(1)	–
Net profit/(loss) for the period/year		48,430	(5,811)
Dividends	13	11,700	–
Earnings/(loss) per share	14		
Basic		21.19 cents	(3.87) cents
Diluted		N/A	N/A