

# Consolidated Income Statement (Unaudited)

FOR THE SIX-MONTH PERIOD ENDED 30 JUNE 2005

	Notes	Six-month period ended 30 June 2005 HK\$'000	Six-month period ended 30 June 2004 HK\$'000
<b>Revenue</b>	3(A)	<b>7,812,065</b>	5,917,336
Cost of sales		<b>(7,137,552)</b>	(5,403,239)
<b>Gross profit</b>		<b>674,513</b>	514,097
Other operating income	3(B)	<b>314,619</b>	247,652
Selling and distribution expenses		<b>(474,104)</b>	(291,654)
Administrative expenses		<b>(104,889)</b>	(76,560)
Other operating expenses		<b>(38,463)</b>	(26,718)
<b>Profit before tax and finance income/(costs)</b>	5	<b>371,676</b>	366,817
Finance costs	6	–	(489)
Finance income	6	<b>19,801</b>	9,618
<b>Profit before tax</b>		<b>391,477</b>	375,946
Income tax	7	<b>(41,624)</b>	(49,676)
<b>Net profit for the period</b>		<b>349,853</b>	326,270
<b>Attributable to:</b>			
Equity holders of the Company		<b>224,216</b>	214,588
Minority interests		<b>125,637</b>	111,682
		<b>349,853</b>	326,270
<b>Dividend</b>	20(A)		
Interim		<b>68,983</b>	–
<b>Earnings per share</b>	20(B)		
– Basic		<b>14 cents</b>	13 cents
– Diluted		<b>N/A</b>	13 cents