

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2005

		For the six months ended 30 June	
		2005 (Unaudited) HK\$'000	2004 (Restated) HK\$'000
	Notes		
TURNOVER	3	200,534	205,362
Cost of sales		(95,926)	(118,178)
Gross profit		104,608	87,184
Interest income		446	385
Other revenue and gains	3	3,322	5,598
Selling and distribution costs		(67,684)	(65,021)
Administrative expenses		(37,512)	(27,602)
PROFIT FROM OPERATING ACTIVITIES		3,180	544
Finance costs	4	(4,982)	(3,785)
Share of profits and losses of:			
Associates		(136)	(1,187)
Jointly-controlled entities		(1,539)	(3,127)
LOSS BEFORE TAX	5	(3,477)	(7,555)
Tax	6	(1,659)	(1,445)
LOSS FOR THE PERIOD		(5,136)	(9,000)
ATTRIBUTABLE TO:			
Equity holders of the parent		(8,477)	(7,383)
Minority interests		3,341	(1,617)
		(5,136)	(9,000)
LOSS PER SHARE – Basic (cents)	7	(1.72)	(1.49)