

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Note	Six months ended 30th June,	
		2005 (Unaudited) HK\$'000	2004 (Unaudited) HK\$'000 (Restated)
Turnover	3	512,885	477,750
Cost of sales		(414,932)	(401,473)
Gross profit		97,953	76,277
Other revenues		1,918	683
Change in fair value of investment properties		4,075	–
Selling expenses		(16,017)	(15,514)
Administrative expenses		(50,329)	(52,294)
Operating profit	4	37,600	9,152
Finance costs		(2,318)	(1,411)
Share of loss of an associate		(162)	–
Profit before taxation		35,120	7,741
Taxation	5	(1,792)	(2,709)
Profit for the period		33,328	5,032
Attributable to:			
Equity holders of the Company		30,481	5,162
Minority interest		2,847	(130)
		33,328	5,032
Earnings per share for profit attributable to the equity holders of the Company during the period			
– basic (<i>HK cents</i>)	6	8.47	1.43
Dividends	7	7,201	–