

Consolidated Income Statement

For the six months ended 30th June 2005

		Unaudited Six months ended 30th June	
	<i>Note</i>	2005 HK\$'000	2004 (Restated) HK\$'000
Turnover	4	1,115,598	1,067,664
Cost of sales		(692,541)	(571,058)
Gross profit		423,057	496,606
Other revenues	5	14,701	13,855
Gain on deemed disposal of partial interest in a subsidiary		235,370	—
Gain on disposal of Income Receiving Right	6	—	707,147
Distribution costs		(10,890)	(81,323)
General and administration expenses		(182,470)	(166,159)
Other operating expenses		(27,870)	(6,268)
Operating profit before financing		451,898	963,858
Finance costs	7	(40,314)	(36,555)
Share of profits/(losses) of Associates		61,253	33,579
Jointly controlled entities		(5,076)	(97)
Profit before income tax		467,761	960,785
Income tax expense	8	(34,973)	(105,852)
Profit for the period		432,788	854,933
Attributable to:			
Equity holders of the Company		401,932	590,191
Minority interest		30,856	264,742
		432,788	854,933
Interim dividends	9	41,881	31,636
Earnings per share for profit attributable to the equity holders of the Company	10		
— Basic		HK44.15 cents	HK85.87 cents