

Consolidated Profit and Loss Statement (unaudited) 5

For the six months ended 30th June 2005

	Note	2005 HK\$'000	Restated 2004 HK\$'000
Turnover	3	719,827	900,685
Cost of sales		(628,241)	(803,869)
Gross profit		91,586	96,816
Other revenues		23,189	11,413
Other operating income		15,055	16,210
Gain/(loss) on deemed partial disposal of a subsidiary		577,123	(4,933)
Administrative expenses		(72,429)	(72,761)
Other operating expenses		(6,457)	(19,976)
Operating profit	3 & 4	628,067	26,769
Finance costs		(20,667)	(10,235)
Share of profits less losses of			
Jointly controlled entities		28,476	146,443
Associated companies		1,492	865
Profit before taxation		637,368	163,842
Taxation	5	(5,127)	(5,630)
Profit for the period		632,241	158,212
Attributable to:			
Shareholders of the Company		631,585	155,637
Minority interests		656	2,575
		632,241	158,212
Interim dividend	6	23,491	40,195
		HK cents	HK cents
Earnings per share	7		
Basic		27.9	7.9
Diluted		26.3	6.7