

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Notes	Six months ended	
		30.6.2005 HK\$'000 (Unaudited)	30.6.2004 HK\$'000 (Unaudited and restated)
Turnover	3	751,093	364,675
Cost of sales		(616,465)	(287,664)
Gross profit		134,628	77,011
Other operating income		22,365	2,727
Distribution expenses		(3,471)	-
Administrative expenses		(35,281)	(14,484)
Other operating expenses		(2,671)	(250)
Profit from operations		115,570	65,004
Finance costs		(19,112)	(7,555)
Share of results of associates		6,561	-
Gain on disposal of available-for-sale investments	5	110,076	-
Profit before taxation		213,095	57,449
Taxation	6	(1,047)	(4,458)
Net profit for the period		212,048	52,991
Attributable to:			
Equity holders of the parent		176,227	35,459
Minority interests		35,821	17,532
		212,048	52,991
Dividends	7		
Interim dividend declared of HK1.0 cent (2004: nil) per share		48,376	-
Special interim dividend declared of HK1.0 cent (2004: nil) per share		48,376	-
		96,752	-
Earnings per share	8		
Basic		HK6.53 cents	HK1.83 cents
Diluted		HK6.41 cents	HK1.83 cents