

**CONDENSED CONSOLIDATED INCOME STATEMENT**

Six months ended 30 June 2005

		Six months ended 30 June	
		2005 (unaudited) HK\$'000	2004 (unaudited) HK\$'000
	Notes		
<b>Turnover</b>	3	<b>43,203</b>	40,239
Other revenue		383	564
Changes in inventories of finished goods		(357)	1,331
Raw materials and consumables used		(8,407)	(7,712)
Staff costs		(10,199)	(9,437)
Depreciation expenses		(897)	(942)
Net exchange gain		2,219	102
Gain on disposal of financial assets at fair value through profit or loss		58	89
Net unrealised holding (loss) gain on financial assets at fair value through profit or loss		(1,838)	952
Revaluation surplus in respect of investment properties		5,500	–
Other operating expenses		(14,530)	(12,187)
<b>Profit from operations</b>		<b>15,135</b>	12,999
Finance costs	4	(1,801)	(1,367)
<b>Profit before taxation</b>	4	<b>13,334</b>	11,632
Taxation	5	(2,283)	(1,816)
<b>Profit for the period, attributable to equity holders of the Company</b>		<b>11,051</b>	9,816
<b>Dividends</b>	6	<b>26,000</b>	18,200
<b>Earnings per share</b>	7		
Basic		<b>8.5 cents</b>	7.6 cents
Diluted		N/A	N/A