

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 30TH JUNE 2005

		(Unaudited)	
		For the six months	
		ended 30th June,	
		2005	2004
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2 & 3	197,567	194,262
Cost of sales		<u>(173,866)</u>	<u>(157,127)</u>
Gross profit		23,701	37,135
Other operating income	4	3,935	3,067
Distribution costs		(9,805)	(9,078)
Administrative expenses		(21,334)	(19,413)
Other operating expenses	5	(1,355)	(2,345)
Finance costs		<u>(429)</u>	<u>(606)</u>
(Loss) profit before taxation		(5,287)	8,760
Taxation	7	<u>(3)</u>	<u>(1,169)</u>
(Loss) profit after taxation		<u><u>(5,290)</u></u>	<u><u>7,591</u></u>
Attributable to:			
Shareholders of the Company		(5,097)	7,155
Minority interests		<u>(193)</u>	<u>436</u>
		<u><u>(5,290)</u></u>	<u><u>7,591</u></u>
Dividends	8	<u><u>13,788</u></u>	<u><u>10,724</u></u>
(Loss) earnings per share	9		
Basic		<u><u>(1.66) cents</u></u>	<u><u>2.36 cents</u></u>
Diluted		<u><u>(1.66) cents</u></u>	<u><u>2.36 cents</u></u>