

**CONDENSED CONSOLIDATED INCOME STATEMENT 簡明綜合收入報表**

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2005 截至二零零五年九月三十日止六個月

		(Unaudited)	
		Six months ended	
	Notes	30/9/2005 HK\$'000	30/9/2004 HK\$'000 (Restated)
		(未經審核)	
		截至九月三十日止六個月	
	附註	二零零五年 千港元	二零零四年 千港元 (經重列)
Continuing operations	持續經營業務		
Turnover	營業額	42,771	47,315
Cost of sales	銷售成本	<u>(28,899)</u>	<u>(1,563)</u>
Gross profit	毛利	13,872	45,752
Other operating expenses	其他經營開支	(828)	(3,626)
Administrative expenses	行政開支	(23,197)	(45,698)
Discount on acquisition released to income	收購折讓解除至收入	3,874	-
Investment expenses – net	投資開支 – 淨額	-	(485)
Allowance for amounts due from an associate and a related company	應收聯營公司及 關連公司款項撥備	(1,085)	(799)
Loss on disposal and dilution of interests in associates	出售及攤薄聯營公司 權益之虧損	(25,733)	(15,556)
Share of results of associates	攤佔聯營公司業績	137,404	(59,334)
Finance costs	財務成本	<u>(14,283)</u>	<u>(12,809)</u>
Profit (loss) before taxation	除稅前溢利(虧損)	90,024	(92,555)
Taxation	稅項	-	(260)
Profit (loss) for the period from continuing operations	持續經營業務之期內 溢利(虧損)	90,024	(92,815)
Discontinued operations	終止經營業務		
Profit for the period from discontinued operations	終止經營業務之期內 溢利	-	110,445
Profit for the period	期內溢利	<u>90,024</u>	<u>17,630</u>
Attributable to:	以下人士應佔：		
Equity holders of the parent	母公司之股權持有人	91,671	(3,610)
Minority interests	少數股東權益	<u>(1,647)</u>	<u>21,240</u>
		<u>90,024</u>	<u>17,630</u>
Dividend	股息	<u>16,121</u>	<u>6,543</u>
Earnings (loss) per share	每股盈利(虧損)	11	
From continuing and discontinued operations:	持續經營業務及終止 經營業務：		
Basic (cents)	基本(仙)	<u>8.6</u>	<u>(2.0)</u>
Diluted (cents)	攤薄(仙)	<u>5.4</u>	<u>(2.0)</u>