

# Condensed Consolidated Income Statement

For the six months ended 30th September, 2005

		<b>Unaudited</b>	
		<b>Six months ended</b>	
		<b>30th September,</b>	
		<b>2005</b>	2004
	Note	<b>HK\$'000</b>	HK\$'000
Revenue	3	<b>309,341</b>	287,455
Cost of sales		<b>(232,063)</b>	(218,307)
Gross profit		<b>77,278</b>	69,148
Other operating income		<b>10,892</b>	8,423
Distribution and selling costs		<b>(53,130)</b>	(47,845)
Administrative expenses		<b>(24,659)</b>	(21,237)
Other operating expenses		<b>(130)</b>	(1,236)
Operating profit	4	<b>10,251</b>	7,253
Finance costs		<b>(3,678)</b>	(1,345)
Share of profit of a jointly controlled entity		<b>55</b>	34
Profit before taxation		<b>6,628</b>	5,942
Taxation	6	<b>(272)</b>	(165)
Profit for the period		<b><u>6,356</u></b>	<u>5,777</u>
Attributable to:			
Equity holders of the Company		<b>5,888</b>	5,778
Minority interests		<b>468</b>	(1)
Profit for the period		<b><u>6,356</u></b>	<u>5,777</u>
Dividend	7	<b><u>1,958</u></b>	<u>1,740</u>
Earnings per share attributable to equity holders of the Company			
— Basic	8	<b><u>HK1.4 cents</u></b>	<u>HK1.3 cents</u>