## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2005

## 簡明綜合收益表

截至二零零五年九月三十日止六個月

		Notes 附註	Six months ended 30 September 2005 截至二零零五年 九月三十日 止六個月 (unaudited) (未經審核) HK\$'000 千港元	Six months ended 30 September 2004 截至二零零四年 九月三十日 止六個月 (unaudited and restated) (未經審核及 重列) HK\$'000 千港元
Turnover Cost of sales	營業額 銷售成本		262,520 (134,360)	187,724 (70,012)
Gross profit Other income Distribution costs Administrative expenses Impairment loss reversed in respect of property, plant and equipment Discount on acquisitions of additional interest in subsidiaries Unrealised holding loss on other investment Finance costs Loss on disposal of a subsidiary Share of result of an associate	毛其分行物之大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	4	128,160 53,262 (10,777) (61,695) - - (21,383) - (139)	117,712 8,451 (4,429) (32,261) 2,668 10,815 (1,850) (8,605) (1,650)
Profit before taxation Taxation	除税前溢利 税項	5 6	87,428 (147)	90,851 (250)
Profit for the period	本期間溢利		87,281	90,601
Attributed to: Equity holders of the parent Minority interests	歸屬: 母公司股東 少數股東權益		77,855 9,426 87,281	64,974 25,627 90,601
Earnings per share Basic	每股盈利 基本	7	HK3.21 cents 港仙	HK3.79 cents港仙
Diluted	攤薄	7	HK2.90 cents 港仙	HK3.70 cents 港仙