

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

			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)	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)
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額		262,520	187,724
Cost of sales	銷售成本		(134,360)	(70,012)
Gross profit	毛利		128,160	117,712
Other income	其他收入		53,262	8,451
Distribution costs	分銷成本		(10,777)	(4,429)
Administrative expenses	行政開支		(61,695)	(32,261)
Impairment loss reversed in respect of property, plant and equipment	物業、廠房及設備 之已撥回減值虧損		-	2,668
Discount on acquisitions of additional interest in subsidiaries	收購附屬公司 額外權益之折扣		-	10,815
Unrealised holding loss on other investment	持有其他投資之 未變現虧損		-	(1,850)
Finance costs	財務費用	4	(21,383)	(8,605)
Loss on disposal of a subsidiary	出售附屬公司之虧損		-	(1,650)
Share of result of an associate	應佔聯營公司業績		(139)	-
Profit before taxation	除稅前溢利	5	87,428	90,851
Taxation	稅項	6	(147)	(250)
Profit for the period	本期間溢利		87,281	90,601
Attributed to:	歸屬：			
Equity holders of the parent	母公司股東		77,855	64,974
Minority interests	少數股東權益		9,426	25,627
			87,281	90,601
Earnings per share	每股盈利			
Basic	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