

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2005**

Six months  
ended 30th September

	<i>Notes</i>	<b>2005 HK\$</b>	2004 HK\$
Turnover	2	<b>347,892,663</b>	335,094,568
Cost of sales		<b>(279,585,523)</b>	(239,354,681)
Gross profit		<b>68,307,140</b>	95,739,887
Other revenues		<b>518,134</b>	453,426
Other income		<b>25,000</b>	300
Distribution and marketing costs		<b>(20,966,515)</b>	(27,063,372)
Administrative expenses		<b>(31,068,119)</b>	(25,823,945)
Other operating expenses		<b>(2,852,314)</b>	(8,628,730)
Operating profit	8	<b>13,963,326</b>	34,677,566
Finance costs		<b>(4,100,465)</b>	(2,597,049)
Profit before taxation		<b>9,862,861</b>	32,080,517
Taxation	10	<b>(1,902,198)</b>	(5,782,875)
Profit attributable to equity holders of the Company		<b>7,960,663</b>	26,297,642
Earnings per share	12	<b>HK17 cents</b>	HK55 cents