

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended December 31, 2005

Six months ended
December 31,

	NOTES	2005 HK\$'000 (unaudited)	2004 HK\$'000 (unaudited)
Revenue	4	583,896	691,309
Cost of sales		(488,066)	(570,579)
Gross profit		95,830	120,730
Other income		14,919	13,943
Distribution costs		(39,761)	(36,899)
Administrative expenses		(34,388)	(37,872)
Finance costs		(4,344)	(3,666)
Profit before taxation	5	32,256	56,236
Income tax expense	6	(2,273)	(3,058)
Profit for the period		29,983	53,178
Dividend	7	—	—
Earnings per share	9		
Basic (cents)		5.9	12.5