

Consolidated Profit and Loss Account

		Unaudited	
		Six months ended	
		31 March	
	Note	2006	2005
		HK\$'000	HK\$'000
Turnover	3	40,740	35,512
Operating costs		(10,925)	(9,729)
Gross profit		29,815	25,783
Other income		887	221
Administrative expenses		(4,098)	(4,418)
Operating profit	4	26,604	21,586
Fair value changes on investment properties		180,000	–
Share of results of associated companies		(5)	4
Profit before taxation		206,599	21,590
Taxation	5	(36,034)	(3,789)
Profit attributable to shareholders		<u>170,565</u>	<u>17,801</u>
Interim dividend	6	<u>17,500</u>	<u>12,500</u>
Earnings per share	7		
Basic		<u>HK\$6.82</u>	<u>HK\$0.71</u>
Diluted		<u>HK\$6.82</u>	<u>HK\$0.71</u>