

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2006

		Six months ended	
		30 June	
		2006	2005
		(Unaudited)	(Unaudited)
NOTES		HK\$'000	HK\$'000
Turnover	5 & 6	281,008	238,511
Cost of sales		(266,509)	(228,978)
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Gross profit		14,499	9,533
Other income	7	34,355	1,804
Administrative expenses		(29,425)	(39,954)
Finance costs	8	(2,734)	(331)
Share of results of jointly controlled entities		12,591	47,710
Share of results of associates		215	2,229
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Profit before taxation	9	29,501	20,991
Income tax expense	10	(3,612)	(3,370)
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Profit for the period		25,889	17,621
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Attributable to:			
Equity holders of the parent		24,805	16,946
Minority interests		1,084	675
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		25,889	17,621
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Dividends:			
To the holders of 2% convertible and non-redeemable preference shares			
		150	150
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		HK cents	HK cents
Earnings per share	11		
– Basic		3.2	2.1
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– Diluted		2.7	1.8
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