

Consolidated Income Statement

FOR THE SIX MONTHS ENDED 30 JUNE 2006 – UNAUDITED (EXPRESSED IN HONG KONG DOLLARS)

	Note	Six months ended 30 June	
		2006 \$'000	2005 \$'000
Turnover	2	84,586	105,285
Cost of sales		(22,780)	(23,341)
Gross profit		61,806	81,944
Compensation income	3	86,971	–
Other net income	4	4,443	4,251
Administrative expenses		(26,227)	(10,384)
Profit from operations		126,993	75,811
Finance costs	5(a)	(6,736)	(12,069)
Profit before taxation	5	120,257	63,742
Income tax	6	(11,710)	(4,345)
Profit for the period		108,547	59,397
Attributable to:			
Equity shareholders of the Company		97,915	53,729
Minority interests		10,632	5,668
Profit for the period		108,547	59,397
Dividend	7	–	26,200
Earnings per share	8		
Basic		3.74 cents	2.47 cents
Diluted		2.69 cents	1.63 cents

The notes on pages 15 to 21 form part of this interim financial report.