

Consolidated Profit and Loss Account

	Note	Unaudited Six months ended 30 June	
		2006 HK\$'000	2005 HK\$'000
Turnover	2	27,970,274	23,466,448
Cost of sales		(25,152,988)	(21,238,163)
Gross profit		2,817,286	2,228,285
Other income		134,927	114,969
Total margin		2,952,213	2,343,254
Selling expenses		(447,287)	(338,979)
Merchandising expenses		(1,417,384)	(1,194,683)
Administrative expenses		(251,340)	(190,462)
Core operating profit		836,202	619,130
Gain on disposal of properties		3,268	27,332
Operating profit	2 & 3	839,470	646,462
Interest income		23,056	36,753
Interest expenses		(43,050)	(6,490)
Share of profits less losses of associated companies		11,507	8,404
Profit before taxation		830,983	685,129
Taxation	4	(66,702)	(67,209)
Profit after taxation		764,281	617,920
Attributable to:			
Shareholders of the Company		764,105	618,468
Minority interests		176	(548)
		764,281	617,920
Interim dividend	5	518,742	425,095
Earnings per share for profit attributable to the shareholders of the Company during the period	6		
– basic		23.6 HK cents	19.2 HK cents
– diluted		23.5 HK cents	19.1 HK cents