

## FINANCIAL HIGHLIGHTS

	For the six months ended 30 June		
	2006 HK\$'000	2005 HK\$'000	Changes %
Turnover	<b>1,080,393</b>	1,047,900	3.1
Gross profit	<b>78,235</b>	76,277	2.6
Gross profit ratio (%)	<b>7.24%</b>	7.28%	-0.04
EBITDA*	<b>43,622</b>	34,328	27.1
Impairment loss on available-for-sale investments	<b>(7,800)</b>	–	N/A
Profit attributable to equity holders of the Company	<b>10,766</b>	17,323	-37.9
Basis earnings per share (HK cents)	<b>4.44</b>	7.14	-37.8
Proposed interim dividend per share (HK cents)	<b>2.00</b>	2.00	–
Net cash from (used in) operating activities	<b>97,389</b>	(72,318)	N/A
	<b>30 June</b>	31 December	
	<b>2006</b>	2005	Changes
	<b>HK\$'000</b>	HK\$'000	%
Total cash and bank balances	<b>218,971</b>	188,114	16.4
Net bank borrowings	<b>326,274</b>	389,122	-16.2
Current ratio (%)	<b>143.4%</b>	141.4%	2
Net bank borrowings/equity ratio (%)	<b>89.8%</b>	106.7%	-16.9

\* EBITDA represents earnings before interest, taxation, depreciation, amortisation and impairment loss on available-for-sale investments.