

Condensed Consolidated Income Statement

| | Note | Six months ended 30 June | |
|--|------|---------------------------------|---------------------------------|
| | | 2006 (Unaudited) HK\$'000 | 2005 (Unaudited) HK\$'000 |
| Turnover | 3 | 922,792 | 1,021,479 |
| Cost of goods sold | | (576,645) | (605,108) |
| Gross profit | | 346,147 | 416,371 |
| Other income | 4 | 16,873 | 1,164 |
| Other gains — net | 5 | 12,226 | 7,015 |
| Selling, marketing and distribution costs | | (55,360) | (45,354) |
| Administrative expenses | | (64,340) | (83,929) |
| Operating profit | 6 | 255,546 | 295,267 |
| Finance costs | 7 | (1,566) | (4,233) |
| Share of profit of associates | | 1,340 | 6,183 |
| Profit before income tax | | 255,320 | 297,217 |
| Income tax expense | 8 | (34,072) | (48,929) |
| Profit for the period | | 221,248 | 248,288 |
| Attributable to: | | | |
| Equity holders of the Company | | 220,660 | 240,259 |
| Minority interests | | 588 | 8,029 |
| | | 221,248 | 248,288 |
| Earnings per share for profit attributable to the equity holders of the Company during the period (expressed in HK cents per share) | | | |
| — basic | 9 | 10.69 cents | 16.12 cents |
| — diluted | 9 | 10.64 cents | N/A |
| Dividends | 10 | 132,160 | 15,270 |