

Condensed Consolidated Income Statement

For the six months ended 30 June 2006

	Note	Unaudited	
		Six months ended 30 June 2006 HK\$'000	2005 HK\$'000
Turnover	4	575,527	511,610
Cost of sales		(283,699)	(248,090)
Gross profit		291,828	263,520
Other gain	4	28,586	7,738
Distribution costs		(186,110)	(81,369)
General and administrative expenses		(26,767)	(29,415)
Operating profit	5	107,537	160,474
Finance costs		–	(369)
Profit before income tax		107,537	160,105
Income tax expense	6	(25,613)	(42,578)
Profit for the period		81,924	117,527
Attributable to:			
Equity holders of the Company		82,302	116,936
Minority interest		(378)	591
		81,924	117,527
Dividends	7	37,350	46,065
Earnings per share for profit attributable to the equity holders of the Company during the period			
		HK cents	HK cents
– Basic earnings per share	8	6.6	9.8