## **CONDENSED CONSOLIDATED INCOME STATEMENT**

Six months ended 30 June 2006

		Six months ended 30 June		
		2006	2005	
		(unaudited)	(unaudited)	
	Notes	HK\$'000	HK\$'000	
			(restated)	
Turnover	3	50,105	43,203	
Other revenue		1,070	383	
Changes in inventories of finished good	ls	29	(357)	
Raw materials and consumables used		(8,221)	(8,407)	
Staff costs		(10,146)	(10,199)	
Depreciation expenses		(1,744)	(897)	
Net exchange gain (loss)		1,529	(982)	
(Loss) Gain on disposal of financial assets at fair value through profit or loss Net loss on financial assets at fair value		(54)	58	
through profit or loss Revaluation surplus in respect of		(17)	(1,838)	
investment properties			5,500	
Other operating expenses		(9,595)	(14,530)	
Other operating expenses		(7,777)	(14,750)	
Profit from operations		22,956	11,934	
Finance costs	4	(2,155)	(1,801)	
Profit before taxation	4	20,801	10,133	
Taxation	5	(3,090)	(2,283)	
Profit for the period, attributable to equity holders of the parent		17,711	7,850	
Dividends	6	26,000	26,000	
Earnings per share Basic	7	6.8 cents	3.0 cents	
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