

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE, 2006

	NOTES	Six months ended	
		30.6.2006 HK\$'000 (unaudited)	30.6.2005 HK\$'000 (unaudited)
Turnover	3	509,242	375,618
Cost of sales		(354,682)	(266,027)
Gross profit		154,560	109,591
Other income		9,671	5,296
Distribution costs		(24,183)	(15,314)
Administrative expenses		(56,793)	(43,537)
Other expenses		(8,168)	(602)
Finance costs	4	–	(15)
Profit before taxation		75,087	55,419
Taxation	5	(9,280)	(6,482)
Profit for the period	6	65,807	48,937
Attributable to:			
Equity holders of the parent		67,441	49,037
Minority interests		(1,634)	(100)
		65,807	48,937
Dividend paid	7	26,856	34,122
Earnings per share	8		
– Basic		17.6 HK cents	12.9 HK cents
– Diluted		N/A	12.8 HK cents