

# CONDENSED CONSOLIDATED INCOME STATEMENT

## FOR THE SIX MONTHS ENDED 30TH JUNE, 2006

	NOTES	Six months ended 30.6.2006 HK\$' 000  (unaudited)	Six months ended 30.6.2005 HK\$' 000 (restated) (unaudited)
Turnover	4	920,116	943,972
Other income	5	3,301	1,901
Changes in inventories of finished goods		32,787	(9,342)
Purchases of goods held for resale		(864,457)	(856,251)
Raw materials and consumables used		(27,789)	(20,565)
Staff costs		(11,570)	(11,036)
Depreciation and amortisation		(1,324)	(1,371)
Other expenses		(13,018)	(16,564)
Gain arising from changes in fair value of investments held for trading		554	1,070
Gain on disposal of available-for-sales investment		585	--
Gain on disposal of investment properties		--	1,336
(Loss)gain arising from changes in fair value of investment properties		(371)	9,955
Finance costs	6	(6,052)	(3,656)
Share of profit of associates		<u>984</u>	<u>3,346</u>
<b>Profit before taxation</b>		33,746	42,795
Income tax expense	7	<u>(5,333)</u>	<u>(6,300)</u>
<b>Profit for the period</b>		<u><u>28,413</u></u>	<u><u>36,495</u></u>
Attributable to :			
Equity holders of the parent		27,258	35,384
Minority interests		<u>1,155</u>	<u>1,111</u>
		<u><u>28,413</u></u>	<u><u>36,495</u></u>
<b>Dividend</b>	8	<u><u>44,550</u></u>	<u><u>44,550</u></u>
<b>Earnings per share - Basic</b>	9	<u><u>6.1 cents</u></u>	<u><u>7.9 cents</u></u>