

CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 30TH JUNE 2006

		(Unaudited)	
		For the six months	
		ended 30th June,	
		2006	2005
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Revenue	2 & 3	196,231	197,567
Cost of sales		<u>(166,777)</u>	<u>(173,866)</u>
Gross profit		29,454	23,701
Other income	4	6,317	3,935
Distribution costs		(9,357)	(9,805)
Administrative expenses		(20,196)	(21,334)
Other expenses	5	(1,575)	(1,355)
Finance costs		<u>(321)</u>	<u>(429)</u>
Profit before tax		4,322	(5,287)
Income tax expenses	7	<u>(268)</u>	<u>(3)</u>
Profit for the period		<u>4,054</u>	<u>(5,290)</u>
Attributable to:			
Equity holders of the parent		3,740	(5,097)
Minority interests		<u>314</u>	<u>(193)</u>
		<u>4,054</u>	<u>(5,290)</u>
Dividends paid	8	<u>4,622</u>	<u>13,788</u>
Earnings (loss) per share	9		
Basic		<u>1.21 cents</u>	<u>(1.66) cents</u>
Diluted		<u>N/A</u>	<u>(1.66) cents</u>