

CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended December 31, 2006*

		Six months ended	
		December 31,	
		2006	2005
		HK\$'000	HK\$'000
	<i>NOTES</i>	(unaudited)	(unaudited)
Revenue	3	590,128	583,896
Cost of sales		(491,667)	(488,066)
Gross profit		98,461	95,830
Other income		10,934	14,919
Distribution costs		(22,498)	(39,761)
Administrative expenses		(58,781)	(34,388)
Share of results of an associate		250	–
Finance costs		(10,348)	(4,344)
Profit before taxation	4	18,018	32,256
Income tax expense	5	(3,391)	(2,273)
Profit for the period		14,627	29,983
Attributable to:			
Equity holders of the Company		14,956	29,983
Minority interests		(329)	–
		14,627	29,983
Dividend recognised as distribution during the period	6	–	35,099
Earnings per share	8		
Basic (cents)		2.9	5.9
Diluted (cents)		2.9	N/A