

Condensed Consolidated Profit and Loss Account

Unaudited
Six months ended
31st March,

		2004	Restated 2003
	Note	HK\$'000	HK\$'000
Turnover	2	181,941	165,130
Other revenues	2	2,860	656
Cost of inventories sold		(49,780)	(41,688)
Operating expenses		(132,300)	(120,024)
Operating profit	2, 3	2,721	4,074
Taxation	4	(1,206)	(2,231)
Profit after taxation		1,515	1,843
Minority interests		(172)	78
Profit attributable to shareholders		1,343	1,921
Dividends	5	1,711	1,610
Earnings per share			
– Basic	6	0.4 cent	0.6 cent
– Diluted	6	N/A	0.6 cent