



CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2004

	NOTES	1.4.2004 to 30.9.2004 HK\$'000 (Unaudited)	1.4.2003 to 30.9.2003 HK\$'000 (Unaudited)
Turnover	3	362,533	358,230
Cost of sales		(291,059)	(317,091)
Gross profit		71,474	41,139
Other operating income		355	1,891
Marketing and distribution costs		(7,517)	(3,588)
Administrative expenses		(34,216)	(24,757)
Profit from operations	4	30,096	14,685
Finance costs		(454)	(76)
Share of results of associates		(12)	267
Share of results of jointly controlled entities		—	(25)
Profit before taxation		29,630	14,851
Taxation	5	(4,201)	(2,670)
Net profit for the period		25,429	12,181
Dividend	6	2,837	2,837
Earnings per share — basic	7	HK9.0 cents	HK4.3 cents