

Condensed Consolidated Income Statement

For the six months ended 31st December, 2004

	<i>Notes</i>	Unaudited Six months ended 31st December,	
		2004 HK\$'000	2003 HK\$'000
Turnover	2	82,876	197,184
Cost of sales		(59,074)	(163,661)
Gross profit		23,802	33,523
Other operating income	3	2,268	1,657
Administrative expenses	4	(11,195)	(13,130)
Profit from operations		14,875	22,050
Finance costs	5	(71)	(573)
Profit before taxation		14,804	21,477
Taxation	6	(1,708)	(1,931)
Profit for the period		13,096	19,546
Minority interests		(1,018)	(1,144)
Net profit for the period		12,078	18,402
Dividend	7	4,382	4,382
Basic earnings per share (<i>Hong Kong cents</i>)	8	5.51	8.40