

[CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT]

		Unaudited Six months ended 31st March,	
	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	2	199,585	181,941
Cost of inventories sold		(49,611)	(49,780)
Gross profit		149,974	132,161
Other revenues	2	1,287	1,561
Gain arising from change in fair value of investment properties	2	15,563	1,299
Operating expenses		(148,654)	(132,300)
Operating profit	2, 3	18,170	2,721
Taxation	4	(5,050)	(1,206)
Profit after taxation		13,120	1,515
Minority interests		(519)	(172)
Profit attributable to shareholders		12,601	1,343
Dividends	5	11,974	1,711
Earnings per share			
– Basic	6	3.7 HK cent	0.4 HK cent
– Diluted	6	N/A	N/A