

CONDENSED CONSOLIDATED 09 INCOME STATEMENT

		For the six months ended 30 June	
	Notes	2005 (Unaudited) HK\$'000	2004 (Unaudited) (Restated) HK\$'000
Turnover		306,823	243,723
Cost of sales		(190,384)	(150,641)
Gross profit		116,439	93,082
Other income and gains	3	5,491	1,963
Selling and distribution costs		(27,998)	(23,674)
Administrative expenses		(36,553)	(29,697)
Profit from operating activities	4	57,379	41,674
Finance costs	5	(9,344)	(4,070)
Profit before tax		48,035	37,604
Tax	6	(8,646)	(5,511)
Profit for the period		39,389	32,093
Attributable to:			
Equity holders of the parent		35,366	28,863
Minority interests		4,023	3,230
		39,389	32,093
Earnings per share for profit attributable to the equity holders of the Group during the period			
— Basic	7	7.05	5.75
— Diluted	7	6.89	5.63
Dividend Per Share	8	Nil	Nil