

Condensed Consolidated Income Statement

For the six months ended 30 June 2005

	Note	Unaudited Six months ended 30 June	
		2005 HK\$'000	2004 HK\$'000
Turnover	5	511,610	445,379
Cost of sales		(248,090)	(201,993)
Gross profit		263,520	243,386
Other revenue	5	7,738	2,353
Distribution costs		(81,369)	(84,058)
General and administrative expenses		(29,415)	(21,009)
Operating profit	6	160,474	140,672
Finance costs		(369)	(359)
Profit before taxation		160,105	140,313
Taxation	7	(42,578)	(38,784)
Profit after tax for the period		117,527	101,529
Attributable to:			
Equity holders of the Company		116,936	101,218
Minority interest		591	311
		117,527	101,529
Dividends	8	46,065	—
Earnings per share for profit attributable to the equity holders of the Company during the period		HK cents	HK cents
Basic earnings per share	9	9.8	11.2