

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2005

		Unaudited	
		Six months ended 30 June	
		2005	2004
	Notes	HK\$'000	HK\$'000
Turnover	3	374,628	285,833
Cost of sales		(221,133)	(177,533)
Gross profit		153,495	108,300
Other revenues		6,450	5,950
Selling and distribution expenses		(24,373)	(20,171)
Administrative expenses		(27,405)	(26,092)
Other operating expenses		(2,737)	(17,598)
Operating profit	4	105,430	50,389
Finance costs		(2,530)	(1,079)
Gain on disposal of investment securities		44,662	–
Profit before taxation		147,562	49,310
Taxation	5	(20,021)	(6,734)
Profit after taxation		127,541	42,576
Minority interests		(19,888)	(12)
Profit attributable to shareholders		107,653	42,564
Dividends	6	–	–
Basic earnings per share	7	HK\$0.1177	HK\$0.0491
Diluted earnings per share	7	HK\$0.1172	HK\$0.0469