

Condensed Consolidated Profit and Loss Account

		Unaudited	
		Six months ended	
		30 June	
		As restated	
	Note	2005 HK\$'000	2004 HK\$'000
Turnover	2	322,604	262,501
Cost of sales		(194,269)	(156,123)
Gross profit		128,335	106,378
Other revenues	3	289	179
Other operating income/(loss) – net		3,076	(1,000)
Gain on liquidation of an available-for-sale investment		21,346	–
Surplus on revaluation of investment properties		14,743	–
Distribution costs		(56,312)	(42,027)
Administrative expenses		(83,233)	(60,394)
Operating profit	4	28,244	3,136
Finance costs	5	(1,344)	(541)
Share of (losses)/profits of			
Associated company		(608)	423
Joint ventures		9,200	8,472
Profit before taxation		35,492	11,490
Taxation	6	(8,170)	(8,318)
Profit after taxation		27,322	3,172
Attributable to:			
Equity holders of the Company		24,106	2,946
Minority interests		3,216	226
Profit after taxation		27,322	3,172
Dividends	7	–	6,334
Earnings per share for profit attributable to the equity holders of the Company during the period (expressed in HK cents per share)			
– Basic	8	11.37	1.40
– Diluted	8	11.37	1.40