

Condensed Consolidated Income Statement

For the six months ended 31st December, 2005

	Notes	Unaudited Six months ended 31st December,	
		2005 HK\$'000	2004 HK\$'000
Turnover	4	107,992	82,876
Cost of sales		(75,656)	(59,074)
Gross profit		32,336	23,802
Other income	5	10,440	2,268
Gain on disposal of investment properties		126,000	—
Administrative expenses	6	(14,380)	(11,195)
Finance costs	7	(2,529)	(71)
Profit before taxation		151,867	14,804
Taxation	8	(8,071)	(1,708)
Profit for the period		143,796	13,096
Attributable to:			
Equity holders of the Company		140,324	12,078
Minority interests		3,472	1,018
		143,796	13,096
Dividend	9	4,382	4,382
Basic earnings per share (<i>HK cents</i>)	10	64.04	5.51