

Condensed Consolidated Income Statement

| | | Unaudited Six months ended 31st March | |
|---|-------|---|------------------|
| | Notes | 2006 HK\$'000 | 2005 HK\$'000 |
| Turnover | 2 | 243,583 | 199,585 |
| Cost of inventories sold | | (54,966) | (49,611) |
| Gross profit | | 188,617 | 149,974 |
| Other revenues | 2 | 1,647 | 1,287 |
| Operating expenses | | (181,549) | (148,654) |
| Operating profit | 2, 3 | 8,715 | 2,607 |
| Gain arising from change in fair value of investment properties | | – | 15,563 |
| Profit before taxation | | 8,715 | 18,170 |
| Taxation | 4 | (2,115) | (5,050) |
| Profit after taxation | | 6,600 | 13,120 |
| Attributable to: | | | |
| Shareholders of the Company | | 6,179 | 12,601 |
| Minority interests | | 421 | 519 |
| | | 6,600 | 13,120 |
| Dividends | 5 | 10,263 | 11,974 |
| Earnings per share for profit attributable to the shareholders of the Company during the period | | | |
| – Basic | 6 | 1.8 HK cents | 3.7 HK cents |
| – Diluted | 6 | N/A | N/A |