

CONDENSED CONSOLIDATED INCOME STATEMENT

Six months ended 30 June 2006

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SIX	mo	nths	ena	ea

		30 June	30 June
		2006 (Unaudited)	2005 (Unaudited)
	Note	HK\$'000	HK\$'000
TURNOVER	2	12,110	9,560
Other revenue	3	193	17
Amortisation and depreciation		(137)	(50)
Contract costs		(10,193)	(16,630)
Staff costs		(4,258)	(1,977)
Other operating expenses		(3,718)	(3,713)
OPERATING LOSS		(6,003)	(12,793)
Finance costs	4	(4,315)	(5,388)
Share of profit of a jointly-controlled entity		31,074	25,725
PROFIT BEFORE INCOME TAX		20,756	7,544
Income tax expense	5	(302)	
PROFIT FOR THE PERIOD		20,454	7,544
Attributable to:			
Equity holders of the Company		20,454	9,659
Minority interests		-	(2,115)
			7544
		20,454	7,544
EARNINGS PER SHARE			
Basic	6	4.8 cents	2.3 cents
Diluted		N/A	N/A
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