

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		(Unaudited)	
		For the six months ended	
		30 June	
		2006	2005
	<i>Note</i>	HK\$'000	<i>HK\$'000</i>
Turnover	4	140,571	115,376
Cost of sales	5	(110,059)	(91,025)
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Gross profit		30,512	24,351
Other revenues	4	3,785	1,643
Operating expenses	6	(32,664)	(26,834)
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Operating profit/(loss)		1,633	(840)
Finance costs	7	(58)	(11)
Share of loss of associates		(688)	(277)
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Profit/(loss) before income tax		887	(1,128)
Income tax expense	8	(139)	(322)
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Profit/(loss) attributable to shareholders		748	(1,450)
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Basic earnings/(loss) per share (cents)	9	0.33	(0.65)
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Diluted earnings/(loss) per share (cents)	9	0.33	(0.65)
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Dividend		–	–
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Dividend per share		–	–
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