

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

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