

Condensed Consolidated Profit and Loss Account

		Unaudited	
		Six months ended 30 June	
			As restated
		2006	2005
	Notes	HK\$'000	HK\$'000
Continuing operations			
Turnover	2	379,921	302,863
Cost of sales		(218,330)	(186,111)
Gross profit		161,591	116,752
Interest income from bank deposits, finance leases and third parties		915	253
Gain on liquidation of an available-for-sale financial asset		–	21,346
Surplus on revaluation of investment properties		3,140	14,743
Other operating income, net		3,223	3,048
Distribution costs		(72,114)	(55,450)
Administrative expenses		(92,117)	(72,574)
Operating profit	2, 3	4,638	28,118
Finance costs	4	(3,081)	(1,344)
Share of (loss)/profits of			
— An associate		(11)	(608)
— Joint ventures		10,908	9,200
Profit before taxation		12,454	35,366
Taxation	5	(3,639)	(7,692)
Profit after taxation from continuing operations		8,815	27,674
Discontinued operation			
Profit/(loss) for the period from discontinued operation	6	2,378	(352)
Loss recognised on measurement to fair value less costs to sell	6	(6,045)	–
Loss after taxation from discontinued operation		(3,667)	(352)
Profit after taxation		5,148	27,322
Attributable to:			
Equity holders of the Company		3,555	24,106
Minority interests		1,593	3,216
		5,148	27,322
Dividends		–	–
Earnings/(loss) per share for profit/(loss) attributable to the equity holders of the Company during the period (expressed in HK cents per share)	7		
From continuing and discontinued operations			
— Basic		1.67	11.37
— Diluted		1.67	11.37
From continuing operations			
— Basic		3.40	11.54
— Diluted		3.40	11.54
From discontinued operation			
— Basic		(1.73)	(0.17)
— Diluted		(1.73)	(0.17)