

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 June 2006

	NOTES	Six months ended 30 June	
		2006 HK\$'000 (unaudited)	2005 HK\$'000 (unaudited)
Revenue		346,652	191,996
Cost of sales		(239,474)	(130,774)
Gross profit		107,178	61,222
Other income		2,203	1,387
Distribution costs		(38,845)	(14,287)
Administrative expenses		(54,753)	(44,515)
Other expenses		(1,239)	(813)
Net change in fair value of investments			
held for trading		10,809	(865)
Net realised gain on investments			
held for trading		193	486
Gain on disposal of available-for-sale investments		—	902
Share of results of associates		3,397	1,090
Finance costs — interest		(608)	(736)
Gain on disposal of an associate		—	500
Impairment loss recognised in respect of investment in an associate		(696)	—
Profit before taxation	5	27,639	4,371
Taxation	6	(3,258)	11
Profit for the period		24,381	4,382
Attributable to:			
Equity holders of the parent		24,733	4,090
Minority interest		(352)	292
		24,381	4,382
Earnings per share	8		
Basic		HK5.8 cents	HK1.0 cent