

CONDENSED CONSOLIDATED INTERIM INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2006

(All amounts expressed in HK dollar thousands unless otherwise stated)

		Unaudited	
		Six months ended 30 June	
	Note	2006	2005
Sales	4	1,895,669	2,129,790
Cost of goods sold	14	(1,764,989)	(2,013,686)
Gross profit		130,680	116,104
Other gain, net	13	5,843	5,224
Selling and marketing costs	14	(26,779)	(22,672)
Administrative expenses	14	(62,491)	(55,772)
Operating profit		47,253	42,884
Finance costs	15	(4,288)	(5,720)
Profit before income tax		42,965	37,164
Income tax expense	16	(2,509)	(3,141)
Profit for the period		40,456	34,023
Attributable to:			
– Equity holders of the Company		24,421	20,751
– Minority interests		16,035	13,272
		40,456	34,023
Earnings per share for profit attributable to the equity holders of the Company during the six months ended 30 June			
– Basic	17	HK cents 2.25	HK cents 1.92
– Diluted		N/A	N/A
Dividends	18	N/A	N/A

The notes on pages 12 to 24 form an integral part of this condensed consolidated interim financial information.