

Condensed Consolidated Income Statement

For the six months ended 30th September, 2006

簡明綜合損益表

截至二零零六年九月三十日止六個月結算

		Unaudited Six months ended 30th September 未經審核 截至九月三十日止 六個月結算			
		Note 附註	2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元	% Change 變動比率
Turnover	營業總額	2	1,198,945	1,200,021	-0.1
Cost of sales	銷售成本		(1,117,925)	(1,131,323)	-1.2
Gross profit	毛利		81,020	68,698	17.9
Other income	其他收益		19,578	11,777	66.2
General and administrative expenses	行政開支		(58,039)	(68,836)	-15.7
Other operating expenses	其他經營開支		(8,482)	(6,778)	25.1
Impairment loss reversal	減值虧損回撥		—	38,222	-100.0
Operating profit	經營盈利	3	34,077	43,083	-20.9
Finance costs	融資成本		(4,262)	(3,707)	15.0
Share of (losses less profits)/ profits less losses of	應佔(虧損減溢利)/ 溢利減虧損				
– jointly controlled entities	— 共同控制實體		(69)	610	N/A
– associated companies	— 聯號		8,236	269	29.6x
Profit before taxation	除稅前溢利		37,982	40,255	-5.6
Taxation	稅項	4	(5,046)	3,340	N/A
Profit for the period	期內溢利		32,936	43,595	-24.5
Dividend	股息	5	25,561	19,187	33.2
Profit attributable to:	應佔溢利：				
Equity holders of the Company	本公司權益持有人		32,140	31,228	2.9
Minority interests	少數股東權益		796	12,367	-93.6
			32,936	43,595	-24.5
Earnings per share (cents)	每股盈利(仙)	6	5.0	4.9	2.0