

# CONDENSED CONSOLIDATED INCOME STATEMENT

		(Unaudited) For the six months ended 30 September	
	Notes	2006 HK\$'000	2005 HK\$'000
<b>Turnover</b>	9	<b>68,991</b>	70,462
Cost of sales		<b>(49,009)</b>	(47,110)
<b>Gross profit</b>		<b>19,982</b>	23,352
Other revenue		<b>786</b>	445
Selling and distribution costs		<b>(6,808)</b>	(7,061)
Administrative expenses		<b>(12,025)</b>	(11,449)
Other operating expenses		<b>(439)</b>	(2,000)
<b>Profit from operations</b>	11	<b>1,496</b>	3,287
Finance costs	12	<b>(90)</b>	(848)
<b>Profit before taxation</b>		<b>1,406</b>	2,439
Taxation	13	<b>(147)</b>	(542)
<b>Profit for the period</b>		<b>1,259</b>	1,897
<b>Attributable to:</b>			
Equity holders of the Company		<b>1,276</b>	719
Minority interests		<b>(17)</b>	1,178
		<b>1,259</b>	1,897
<b>Dividend</b>	14	<b>–</b>	–
<b>Earnings per share for profit attributable to the equity holders of the Company during the period</b>	15		
– Basic		<b>HK 0.06 cent</b>	HK 0.03 cent
– Diluted		<b>N/A</b>	N/A