



Condensed Consolidated Income Statement

For the six months ended 30 September 2006

		For the six months ended 30 September	
		2006 (Unaudited) HK\$'000	2005 (Unaudited and restated) HK\$'000
	Notes		
REVENUE	3	172,499	163,413
Cost of sales		(93,430)	(95,089)
Gross profit		79,069	68,324
Other income	5	7,627	1,475
Distribution costs		(57,367)	(60,777)
Administrative expenses		(30,717)	(41,764)
Finance costs	6	(3,505)	(4,016)
Impairment loss recognised in respect of goodwill		(161)	(80)
Gain on disposal of investment properties		—	800
Decrease in fair value of investment property		(150)	—
Share of results of associates		90	571
LOSS BEFORE TAXATION	7	(5,114)	(35,467)
Income tax expense	8	(196)	—
LOSS FOR THE PERIOD		(5,310)	(35,467)
ATTRIBUTABLE TO:			
Equity holders of the Company		(5,314)	(34,818)
Minority interests		4	(649)
		(5,310)	(35,467)
LOSS PER SHARE	9		
Basic		(0.4) HK cents	(6) HK cents
Diluted		N/A	N/A