

## CONDENSED CONSOLIDATED INCOME STATEMENT

		<b>Unaudited</b>	
		<b>Six months ended 30 June</b>	
	<i>Note</i>	<b>2005</b>	2004
		<b>HK\$'000</b>	HK\$'000
			Restated
Sales	5	<b>948,555</b>	538,646
Cost of goods sold		<u>(784,816)</u>	<u>(452,449)</u>
<b>Gross profit</b>		<b>163,739</b>	86,197
Selling expenses		<b>(136,784)</b>	(56,691)
Administrative expenses		<b>(12,858)</b>	(11,004)
Other operating income, net	14	<u>6,130</u>	<u>8,618</u>
<b>Operating profit</b>	15	<b>20,227</b>	27,120
Finance costs	16	<u>(2,311)</u>	<u>(5,984)</u>
		<b>17,916</b>	21,136
Share of (loss)/profit of associated companies		<u>(4,798)</u>	<u>1,031</u>
<b>Profit before income tax</b>		<b>13,118</b>	22,167
Income tax expense	17	<u>(2,007)</u>	<u>(2,468)</u>
<b>Profit for the period</b>		<u><b>11,111</b></u>	<u>19,699</u>
<b>Attributable to:</b>			
Equity holders of the Company		<b>11,278</b>	19,804
Minority interest		<u>(167)</u>	<u>(105)</u>
		<u><b>11,111</b></u>	<u>19,699</u>
<b>Earnings per share for profit attributable to the equity holders of the Company during the year</b>			
– basic	18	<u><b>4.31 cents</b></u>	<u>7.57 cents</u>
– diluted	18	<u><b>4.31 cents</b></u>	<u>7.57 cents</u>
<b>Dividend</b>	19	<u><b>2,617</b></u>	<u>2,617</u>