

CONDENSED CONSOLIDATED INCOME STATEMENT

		Unaudited	
		Six months ended 30 June	
	<i>Note</i>	2006	2005
		HK\$'000	<i>HK\$'000</i>
			As restated
Sales	5	777,623	948,555
Cost of goods sold		<u>(676,561)</u>	<u>(784,816)</u>
Gross profit		101,062	163,739
Selling expenses		(69,612)	(136,784)
Administrative expenses		(12,982)	(12,858)
Other gains, net	13	<u>2,644</u>	<u>5,908</u>
Operating profit	14	21,112	20,005
Finance costs	15	<u>(4,946)</u>	<u>(2,311)</u>
		16,166	17,694
Share of profit/(loss) of associates		<u>426</u>	<u>(4,798)</u>
Profit before income tax		16,592	12,896
Income tax expense	16	<u>(541)</u>	<u>(2,007)</u>
Profit for the period		<u>16,051</u>	<u>10,889</u>
Attributable to:			
Equity holders of the Company		16,051	11,056
Minority interest		<u>–</u>	<u>(167)</u>
		<u>16,051</u>	<u>10,889</u>
Earnings per share for profit attributable to the equity holders of the Company during the year			
– basic	17	<u>6.13 cents</u>	<u>4.22 cents</u>
– diluted	17	<u>6.13 cents</u>	<u>4.22 cents</u>
Dividend	18	<u>2,617</u>	<u>2,617</u>