

FINANCIAL STATEMENTS

Consolidated Income Statement

for the six months ended 30 June 2006 – unaudited

(Expressed in Hong Kong dollars)

財務報告

綜合損益表

截至二零零六年六月三十日止六個月 –
未經審核

(以港元為單位)

		Six months ended 30 June 截至六月三十日止六個月	
		2006 二零零六年 \$'000 千元	2005 二零零五年 \$'000 千元
Turnover	營業額	2	270,374
Cost of sales	銷售成本		282,573
			(249,912)
Gross profit	毛利		43,987
Other revenue	其他收益		32,661
Selling and distribution expenses	銷售及分銷開支		5,598
Administrative expenses	行政開支		(10,236)
Research and development expenses	研發開支		(6,472)
Surplus on revaluation of land and buildings	重估土地及樓宇盈餘		(20,896)
Other operating expenses	其他經營開支	7	-
			987
			(1,588)
Profit from operations and before taxation	經營及除稅前溢利		7,779
Income tax	所得稅	3	7,676
		4	(868)
Profit after taxation attributable to equity shareholders of the Company	本公司股本持有人應佔除稅後溢利		6,911
Interim dividend declared after the interim period	中期後宣派之中期股息		2,193
		5(a)	4,073
Earnings per share – Basic and diluted	每股盈利 – 基本及攤薄		2.2
		6	2.1

The notes on pages 32 to 48 form part of this interim financial report.

第32至48頁之附註為此中期財務報告之一部份。