

▶ Condensed Consolidated Income Statement

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Notes	Six months ended 30 June	
		2006 HK\$'000 (unaudited)	2005 HK\$'000 (unaudited)
Revenue	5	371,400	250,727
Other revenues		9,643	9,109
Investment income		7,699	1,249
Cost of inventories sold		(78,509)	(71,719)
Employee benefits expense		(104,446)	(65,308)
Depreciation of property, plant and equipment		(33,809)	(12,859)
Amortisation of service agreements intangible asset and trading rights		(2,950)	(253)
Commission expenses		(38,076)	(18,561)
Gain on deemed disposal of partial interest in subsidiaries	6	–	514,431
Increase in fair value of investment properties		–	8,000
Other operating expenses		(91,933)	(64,071)
Finance costs		(42,103)	(5,235)
Share of (loss) profit of jointly controlled entities		(24)	2,200
Write-down of service agreements intangible asset	7	(90,390)	–
(Loss) profit before tax	8	(93,498)	547,710
Income tax credit (expense)	9	9,215	(4,486)
(Loss) profit for the period		<u>(84,283)</u>	<u>543,224</u>
Attributable to:			
Equity holders of the Company		(28,983)	534,161
Minority interests		(55,300)	9,063
		<u>(84,283)</u>	<u>543,224</u>
Dividend paid	10	<u>11,605</u>	<u>4,910</u>
(Loss) earnings per share	11		
Basic		<u>HK(2.51) cents</u>	<u>HK54.66 cents</u>
Diluted		<u>N/A</u>	<u>HK51.94 cents</u>