

GROUP**Condensed Consolidated Income Statement**

	Unaudited	
	Six months ended 30 June	
	2012	2011
	HK\$'000	HK\$'000 (Restated)
Turnover	1,389,025	1,128,374
Direct cost of stocks sold and services provided	(711,965)	(581,041)
Other income and gains, net	5,313	3,650
Other production and service costs	(27,332)	(27,188)
Selling and distribution costs	(453,191)	(346,277)
General and administrative expenses	(84,308)	(78,613)
PROFIT FROM OPERATING ACTIVITIES	<u>117,542</u>	<u>98,905</u>
Finance costs	(6,113)	(5,905)
PROFIT BEFORE TAX	<u>111,429</u>	<u>93,000</u>
Income tax expenses	(37,552)	(31,360)
PROFIT FOR THE PERIOD	<u><u>73,877</u></u>	<u><u>61,640</u></u>