

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	1,499,403	1,315,650
Cost of sales		<u>(1,161,055)</u>	<u>(1,001,715)</u>
Gross profit		338,348	313,935
Other income	5	8,466	6,629
Selling and distribution costs		(93,850)	(83,115)
Administrative expenses		(123,203)	(102,862)
Other operating income/(expenses), net		(13,418)	6,266
Finance costs	6	<u>(26,081)</u>	<u>(15,870)</u>
PROFIT BEFORE TAX	7	90,262	124,983
Tax	10	<u>(11,312)</u>	<u>(20,221)</u>
PROFIT FOR THE YEAR		<u>78,950</u>	<u>104,762</u>
Attributable to:			
Equity holders of the Company	11	78,959	104,762
Minority interests		<u>(9)</u>	<u>–</u>
		<u>78,950</u>	<u>104,762</u>
DIVIDEND – Proposed final	12	<u>19,840</u>	<u>10,240</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
Basic		<u>12.3 cents</u>	<u>20.0 cents</u>
Diluted		<u>N/A</u>	<u>20.0 cents</u>