TURNOVER5139,480158,903Other revenue and gains Cost of inventories used1,1671,162Cost of inventories used(47,572)(52,534)Staff costs(9,397)(9,311)Rental expenses(9,397)(9,311)Utilities expenses(2,911)(15,179)Depreciation expenses(2,5334)(25,334)Gain on disposal of investment properties(2,8720)-Gain on disposal of leasehold land and buildings7,698-PROFIT FROM OPERATING ACTIVITIES637,6082,093Finance costs7(8,070)(14,150)Share of profits and losses of: Jointly-controlled entities313(3)Associates10(280)(240)PROFIT/(LOSS) BEFORE TAX10(280)(240)NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1129,301(11,039)DIVIDEND Proposed final123,603-EARNINGS/(LOSS) PER SHARE - BASIC1381 cents(3,2 cents)		Notes	2005 HK\$'000	2004 HK\$'000
Cost of inventories used  (47,572)  (52,534)    Staff costs  (45,646)  (52,079)    Rental expenses  (9,397)  (9,311)    Utilities expenses  (3,388)  (3,535)    Other operating expenses  (20,543)  (25,334)    Gain on disposal of investment properties  28,720  -    Gain on disposal of leasehold land and buildings  7,698  -    PROFIT FROM OPERATING ACTIVITIES  6  37,608  2,093    Finance costs  7  (8,070)  (14,150)    Share of profits and losses of: Jointly-controlled entities  313  (3)    Associates  10  (280)  (240)    PROFIT/(LOSS) BEFORE TAX  30,068  (12,060)    Tax  10  (280)  (240)    PROFIT/(LOSS) BEFORE MINORITY INTERESTS  29,788  (12,300)    Minority interests  (1487)  1,261    NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES  11  29,301  (11,039)    DIVIDEND  Proposed final  12  3,603  -	TURNOVER	5	139,480	158,903
Staff costs    (45,646)    (52,079)      Rental expenses    (9,397)    (9,311)      Utilities expenses    (12,911)    (15,179)      Depreciation expenses    (20,543)    (25,334)      Other operating expenses    (20,543)    (25,334)      Gain on disposal of investment properties    28,720    -      Gain on disposal of leasehold land and buildings    7,698    -      PROFIT FROM OPERATING ACTIVITIES    6    37,608    2,093      Finance costs    7    (8,070)    (14,150)      Share of profits and losses of:    313    (3)      Jointly-controlled entities    313    (3)      Associates    217    -      PROFIT/(LOSS) BEFORE TAX    30,068    (12,060)      Minority interests    (487)    1,261      NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES    11    29,301    (11,039)      DIVIDEND    Proposed final    12    3,603    -	Other revenue and gains		1,167	1,162
Rental expenses  (9,397)  (9,311)    Utilities expenses  (12,911)  (15,179)    Depreciation expenses  (20,543)  (25,334)    Other operating expenses  (20,543)  (25,334)    Gain on disposal of investment properties  28,720  -    Gain on disposal of leasehold land and buildings  7  (8,070)  (14,150)    Share of profits and losses of:  313  (3)    Jointly-controlled entities  313  (3)    Associates  7  (8,070)  (14,150)    PROFIT/(LOSS) BEFORE TAX  30,068  (12,060)    Tax  10  (280)  (240)    PROFIT/(LOSS) BEFORE MINORITY INTERESTS  29,788  (12,300)    Minority interests  (487)  1,261    NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES  11  29,301  (11,039)    DIVIDEND  Proposed final  12  3,603  -	Cost of inventories used		(47,572)	(52,534)
Utilities expenses  (12,911)  (15,179)    Depreciation expenses  (3,388)  (3,535)    Other operating expenses  (20,543)  (25,334)    Gain on disposal of investment properties  28,720  -    Gain on disposal of leasehold land and buildings  7,698  -    PROFIT FROM OPERATING ACTIVITIES  6  37,608  2,093    Finance costs  7  (8,070)  (14,150)    Share of profits and losses of:  313  (3)    Jointly-controlled entities  313  (3)    Associates  10  (280)  (240)    PROFIT/(LOSS) BEFORE TAX  30,068  (12,060)    Tax  10  (280)  (240)    PROFIT/(LOSS) BEFORE MINORITY INTERESTS  29,788  (12,300)    Minority interests  (487)  1,261    NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES  11  29,301  (11,039)    DIVIDEND  Proposed final  12  3,603  -	Staff costs		(45,646)	(52,079)
Depreciation expenses    (3,388)    (3,535)      Other operating expenses    (20,543)    (25,334)      Gain on disposal of investment properties    28,720    -      Gain on disposal of leasehold land and buildings    7,698    -      PROFIT FROM OPERATING ACTIVITIES    6    37,608    2,093      Finance costs    7    (8,070)    (114,150)      Share of profits and losses of:    313    (3)      Jointly-controlled entities    313    (3)      Associates    10    (280)    (240)      PROFIT/(LOSS) BEFORE TAX    30,068    (12,060)      Minority interests    (487)    1,261      NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES    11    29,301    (11,039)      DIVIDEND    Proposed final    12    3,603    -	Rental expenses		(9,397)	(9,311)
Other operating expenses Gain on disposal of investment properties Gain on disposal of leasehold land and buildings(20,543) 28,720 7,698(25,334) - - 7,698PROFIT FROM OPERATING ACTIVITIES637,6082,093Finance costs Share of profits and losses of: Jointly-controlled entities 	Utilities expenses		(12,911)	(15,179)
Gain on disposal of investment properties28,720-Gain on disposal of leasehold land and buildings7,698-PROFIT FROM OPERATING ACTIVITIES637,6082,093Finance costs7(8,070)(114,150)Share of profits and losses of: Jointly-controlled entities313 (3) 217(3) (217)PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(14,750)(14,150)NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301DIVIDEND Proposed final123,603-	Depreciation expenses		(3,388)	(3,535)
Gain on disposal of leasehold land and buildings7,698PROFIT FROM OPERATING ACTIVITIES637,6082,093Finance costs7(8,070)(14,150)Share of profits and losses of: Jointly-controlled entities313 217(3) 217PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301DVIDEND Proposed final123,603	Other operating expenses		(20,543)	(25,334)
PROFIT FROM OPERATING ACTIVITIES637,6082,093Finance costs7(8,070)(14,150)Share of profits and losses of: Jointly-controlled entities313 (3) 217(3) 217PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301DIVIDEND Proposed final123,603	Gain on disposal of investment properties		28,720	-
Finance costs Share of profits and losses of: Jointly-controlled entities Associates7(8,070)(14,150)313 217313 -(3) 217(3) -PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1229,301(11,039)DIVIDEND Proposed final123,603	Gain on disposal of leasehold land and buildings		7,698	-
Finance costs Share of profits and losses of: Jointly-controlled entities Associates7(8,070)(14,150)313 217313 -(3) 217(3) -PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1229,301(11,039)DIVIDEND Proposed final123,603				
Share of profits and losses of: Jointly-controlled entities313(3)Associates217PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1129,301DIVIDEND Proposed final123,603	PROFIT FROM OPERATING ACTIVITIES	6	37,608	2,093
Jointly-controlled entities313(3)Associates217PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1129,301DIVIDEND Proposed final123,603		7	(8,070)	(14,150)
Associates217PROFIT/(LOSS) BEFORE TAX30,068(12,060)Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES1129,301DIVIDEND Proposed final123,603	· · · · · · · · · · · · · · · · · · ·			
PROFIT/(LOSS) BEFORE TAX    30,068    (12,060)      Tax    10    (280)    (240)      PROFIT/(LOSS) BEFORE MINORITY INTERESTS    29,788    (12,300)      Minority interests    (487)    1,261      NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS    12    3,603    (11,039)			313	(3)
Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301DIVIDEND Proposed final123,603	Associates		217	
Tax10(280)(240)PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301DIVIDEND Proposed final123,603				
PROFIT/(LOSS) BEFORE MINORITY INTERESTS29,788(12,300)Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301(11,039)DIVIDEND Proposed final123,603_	PROFIT/(LOSS) BEFORE TAX		30,068	(12,060)
Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301(11,039)DIVIDEND Proposed final123,603	Tax	10	(280)	(240)
Minority interests(487)1,261NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS1129,301(11,039)DIVIDEND Proposed final123,603				(12,200)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES  11  29,301  (11,039)    DIVIDEND  Proposed final  12  3,603	PROFIT/(LOSS) BEFORE MINORITY INTERESTS		29,788	(12,300)
ATTRIBUTABLE TO SHAREHOLDERS1129,301(11,039)DIVIDEND Proposed final123,603	Minority interests		(487)	1,261
ATTRIBUTABLE TO SHAREHOLDERS1129,301(11,039)DIVIDEND Proposed final123,603				
DIVIDEND Proposed final 12 3,603 -		1 1	20 204	(11.020)
Proposed final 12 <b>3,603</b> –	ATTRIBUTABLE TO SHAKEHOLDEKS	11	29,301	(11,039)
	DIVIDEND			
EARNINGS/(LOSS) PER SHARE – BASIC 13 8.1 cents (3.2 cents)	Proposed final	12	3,603	
	EARNINGS/(LOSS) PER SHARE – BASIC	13	8.1 cents	(3.2 cents)