

Consolidated Income Statement

for the year ended 31st December, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	3	1,599,505	1,209,613
Other operating income	5	57,964	42,654
Changes in inventories of finished goods and work in progress		15,909	9,183
Raw materials and consumables used		(785,265)	(530,489)
Staff costs		(249,415)	(206,227)
Depreciation and amortisation of property, plant and equipment		(84,430)	(80,931)
Amortisation of goodwill		(21,015)	(21,720)
Amortisation of patents and trademarks		(666)	(278)
Other operating expenses		(249,904)	(206,370)
Surplus (deficit) arising on revaluation of investment properties		4,900	(950)
Profit from operations	6	287,583	214,485
Finance costs	7	(19,290)	(29,084)
Gain on disposal of subsidiaries		—	2,048
Gain on partial disposal of a subsidiary		399	—
Profit before taxation		268,692	187,449
Taxation	9	(43,702)	(27,870)
Profit after taxation		224,990	159,579
Minority interests		(4,877)	(2,324)
Net profit for the year		220,113	157,255
Dividend paid during the year	10	98,260	58,733
Earnings per share			
— Basic	11	35.81 cents	25.75 cents
— Diluted	11	35.79 cents	25.68 cents