

consolidated income statement

for the year ended 31st December, 2004

	Notes	2004 HK\$'000	2003 HK\$'000	2004 US\$'000 (Note 42)	2003 US\$'000 (Note 42)
Turnover	5	16,304,140	13,182,808	2,090,274	1,690,104
Cost of sales		(11,363,394)	(9,284,759)	(1,456,845)	(1,190,354)
Gross profit		4,940,746	3,898,049	633,429	499,750
Other operating income		39,688	39,575	5,088	5,074
Interest income	6	52,772	16,743	6,766	2,147
Selling, distribution, advertising and warranty expenses		(1,916,812)	(1,574,549)	(245,745)	(201,865)
Administrative expenses		(1,551,024)	(1,246,615)	(198,850)	(159,822)
Research and development costs		(338,962)	(268,244)	(43,457)	(34,390)
Profit from operations	7	1,226,408	864,959	157,231	110,894
Finance costs	8	(138,880)	(95,731)	(17,805)	(12,273)
Profit before share of results of associates and taxation		1,087,528	769,228	139,426	98,621
Share of results of associates		(845)	(987)	(108)	(127)
Profit before taxation		1,086,683	768,241	139,318	98,494
Taxation	11	(108,829)	(66,811)	(13,952)	(8,566)
Profit before minority interests		977,854	701,430	125,366	89,928
Minority interests		(40,314)	(27,457)	(5,168)	(3,520)
Profit for the year		937,540	673,973	120,198	86,408
Dividends	12	178,998	113,251	22,948	14,519
Earnings per share (HK / US cents)	13				
Basic		70.11	51.56	8.99	6.61
Diluted		68.16	50.37	8.74	6.46