

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Revenue	6	1,700,060	974,147
Cost of sales		(1,359,516)	(748,024)
Gross profit		340,544	226,123
Other operating income		8,107	8,439
Selling and distribution costs		(152,436)	(90,761)
Administrative expenses		(97,673)	(91,135)
Amortisation of goodwill arising from the acquisition of subsidiaries		–	(4,647)
Surplus on revaluation of investment properties		–	7,525
Gain on disposal of property, plant and equipment		2,065	1,308
Finance costs	8	(26,594)	(4,111)
Share of results of associates		3,544	3,858
Amortisation of goodwill arising from the acquisition of an associate		–	(403)
Profit before tax	9	77,557	56,196
Income tax expenses	10	(3,086)	(5,697)
Profit for the year		74,471	50,499
Attributable to:			
Equity holders of the parent		70,368	50,216
Minority interests		4,103	283
		74,471	50,499
Dividends	12		
Interim		10,068	8,055
Proposed final		15,102	12,082
		25,170	20,137
Earnings per share	13		
Basic		15.52 cents	12.26 cents
Diluted		N/A	N/A