

## Consolidated Income Statement

For the year ended 31st December, 2005

|   | NOTES | 2005<br>HK\$'000 | 2004<br>HK\$'000 |
|---|-------|------------------|------------------|
| Turnover  | 8     | <b>911,044</b>   | 686,684          |
| Cost of sales                                     |       | <b>(613,981)</b> | (469,696)        |
| Gross profit                                      |       | <b>297,063</b>   | 216,988          |
| Other income                                      | 9     | <b>4,221</b>     | 2,095            |
| Distribution and selling costs                    |       | <b>(77,396)</b>  | (3,681)          |
| Administrative expenses                           |       | <b>(87,570)</b>  | (37,550)         |
| Finance costs                                     | 10    | <b>(35)</b>      | (89)             |
| Impairment loss recognised in respect of goodwill | 17    | <b>(807)</b>     | –                |
| Discount on acquisition of subsidiaries           | 28    | <b>3,390</b>     | –                |
| Profit before taxation                            | 11    | <b>138,866</b>   | 177,763          |
| Income tax credit (charge)                        | 13    | <b>1,931</b>     | (26,137)         |
| Profit for the year                               |       | <b>140,797</b>   | 151,626          |
| <b>Attributable to:</b>                           |       |                  |                  |
| Equity holders of the Company                     |       | <b>140,929</b>   | 151,810          |
| Minority interest                                 |       | <b>(132)</b>     | (184)            |
|   |       | <b>140,797</b>   | 151,626          |
| Dividends   | 14    | <b>116,052</b>   | 116,945          |
| Earnings per share                                | 15    |                  |                  |
| Basic   |       | <b>HK\$0.24</b>  | HK\$0.27         |
| Diluted   |       | <b>N/A</b>       | HK\$0.26         |