

Consolidated Profit and Loss Account

for the year ended 31 December 2005

	Note	2005 HK\$'000	2004 (restated) HK\$'000
Turnover	3(a)	764,129	993,902
Cost of sales		(472,895)	(653,168)
		291,234	340,734
Other revenue	3(a) & 4	27,197	17,934
Other net income	4	9,928	24,731
Revaluation gains on investment properties	3(c) & 12	22,539	87,701
Selling and marketing expenses		(30,263)	(44,903)
Administrative expenses		(45,463)	(42,482)
Impairment loss in respect of property, plant and equipment	3(d) & 12	–	(1,342)
Other operating expenses		(45,724)	(42,779)
Profit from operations	3(b)	229,448	339,594
Share of results of associates		(14)	2,045
Profit before taxation	5	229,434	341,639
Taxation	8(a)	13,757	(13,834)
Profit attributable to shareholders	3(b) & 9	243,191	327,805
Dividends attributable to the year	10(a)	117,571	117,571
Basic earnings per share (cent)	11	68.3	92.0

The notes on pages 37 to 94 form part of these accounts.