

Consolidated Income Statement

for the year ended 31st December, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000
Turnover	7	1,899,482	1,599,505
Other income	9	25,330	16,903
Changes in inventories of finished goods and work in progress		6,415	15,909
Raw materials and consumables used		(902,121)	(744,204)
Employee benefits expenses		(308,738)	(252,813)
Depreciation and amortisation of property, plant and equipment		(119,916)	(83,621)
Amortisation of goodwill		—	(21,015)
Amortisation of patents and trademarks		—	(666)
Impairment loss recognised in respect of goodwill		(9,060)	—
Impairment loss recognised in respect of patents and trademarks		(1,056)	—
Increase in fair value of investment properties		7,700	—
Revaluation surplus of investment properties recognised in income statement		—	4,900
Other expenses		(292,689)	(247,315)
Finance costs	10	(19,245)	(19,290)
Gain on partial disposal of a subsidiary		—	399
Profit before taxation		286,102	268,692
Taxation	12	(40,185)	(43,702)
Profit for the year	13	245,917	224,990
Attributable to:			
Equity holders of the Company		240,861	220,113
Minority interests		5,056	4,877
Profit for the year		245,917	224,990
Dividends declared during the year	14	117,719	98,260
Proposed final dividend of HK11 cents (2004: HK10 cents) per share	14	68,180	61,928
Earnings per share			
— Basic	15	38.88 cents	35.81 cents
— Diluted	15	38.87 cents	35.79 cents