

Consolidated Income Statement

For the year ended 31st December, 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	5	1,103,762	905,248
Cost of sales		(889,709)	(814,172)
Gross profit		214,053	91,076
Other revenues	5	1,685	1,785
Fair value gains on investment properties		4,075	–
Selling expenses		(40,536)	(32,475)
Administrative expenses		(95,451)	(104,008)
Operating profit/(loss)	6	83,826	(43,622)
Finance costs	7	(4,692)	(3,011)
Share of profit of an associate		301	–
Profit/(loss) before taxation		79,435	(46,633)
Income tax (expense)/credit	8	(8,226)	3,890
Profit/(loss) for the year		71,209	(42,743)
Attributable to:			
Equity holders of the Company	9	65,720	(41,180)
Minority interests		5,489	(1,563)
		71,209	(42,743)
Earnings/(loss) per share for profit/(loss) attributable to the equity holders of the Company during the year			
– basic (HK cents)	10	18.25	(11.44)
– diluted (HK cents)	10	18.25	N/A
Dividends	11	25,203	–

The notes on pages 46 to 102 are an integral part of these consolidated financial statements.