

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	Year ended 31/12/2005 HK\$	Year ended 31/12/2004 HK\$ (restated)
Turnover	6 & 7	250,656,953	178,308,678
Cost of services		(123,955,512)	(91,578,063)
Gross profit		126,701,441	86,730,615
Other income	8	3,303,729	5,496,761
Administrative expenses		(60,387,716)	(33,397,920)
Profit before taxation		69,617,454	58,829,456
Taxation	9	(9,036,151)	(6,523,936)
Profit for the year	11	60,581,303	52,305,520
Profit attributable to:			
Equity holders of the parent		60,012,355	52,255,793
Minority interests		568,948	49,727
		60,581,303	52,305,520
Earnings per share	13		
– Basic		22.4 cents	21.4 cents
– Diluted		21.9 cents	21.4 cents