

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	NOTES	2005 HK\$'000	2004 HK\$'000
Revenue	6	78,250	48,299
Impairment loss on goodwill	15	(1,343)	—
Net income recognised in respect of goodwill and discount on acquisition	15	—	12,023
Interest income		8,248	12,696
Other income		30,060	14,068
Cost of inventories sold		(79,583)	(46,754)
Change in fair value of inventories at the point of harvest	21	(20,480)	(9,980)
Operating expenses		(110,183)	(80,285)
Share of results of joint ventures	8	596,428	509,819
Finance costs	9	(112,945)	(102,604)
Profit before taxation		388,452	357,282
Income tax credit	12	27,649	8,117
Profit for the year		416,101	365,399
Attributable to:			
Shareholders of the Company		428,300	368,803
Minority interests		(12,199)	(3,404)
		416,101	365,399
Dividends	13	206,193	152,246
Earnings per share	14		
- Basic		HK\$0.73	HK\$0.63
- Diluted		HK\$0.73	HK\$0.63