

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	4	4,176,590	3,816,936
Cost of sales	25	(1,791,612)	(1,841,449)
Gross profit		2,384,978	1,975,487
Other revenues	4	38,962	58,220
Selling, distribution and transmission costs	25	(451,923)	(450,258)
General and administrative expenses	25	(490,969)	(512,948)
Other operating (expenses)/income	25	(22,042)	10,890
Gain on disposal of financial assets at fair value through profit or loss	16	148,778	-
Operating profit		1,607,784	1,081,391
Finance costs	27	(956)	(7,006)
Share of losses of			
Jointly controlled entities		(30)	(6,099)
Associates		(187,197)	(166,402)
Profit before income tax		1,419,601	901,884
Income tax expense	28	(232,354)	(152,312)
Profit for the year		1,187,247	749,572
Attributable to:			
Equity holders of the Company	29	1,180,019	719,415
Minority interest		7,228	30,157
		1,187,247	749,572
Earnings per share for profit attributable to the equity holders of the Company during the year	30	HK\$2.69	HK\$1.64
Dividends	31	678,900	438,000