

CONSOLIDATED CASH FLOW STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2005

	Note	2005 HK\$'000	2004 HK\$'000
Cash flows from operating activities			
Cash generated from operations	32(a)	1,501,951	1,285,497
Interest paid		(1,115)	(10,423)
Hong Kong profits tax paid		(144,572)	(3,266)
Overseas taxation paid		(63,426)	(9,848)
Net cash generated from operating activities		1,292,838	1,261,960
Cash flows from investing activities			
Purchase of property, plant and equipment		(113,092)	(143,147)
Increase in bank deposits maturing after three months		(25,739)	(4,776)
Increase in loans to a jointly controlled entity		-	(2,016)
Loan repayments received from an investee company		7,393	-
Decrease in amount due from an associate		-	5,319
Acquisition of minority interest in a subsidiary		(221,613)	-
Proceeds from sale of a jointly controlled entity		4,541	-
Proceeds from sale of an available-for-sale financial asset		2,771	-
Proceeds from sale of a financial asset at fair value through profit or loss		263,726	-
Investment in an associate	9(a)	(142,495)	(45,200)
Investment in a financial asset at fair value through profit or loss		(144,347)	-
Proceeds from sale of property, plant and equipment		813	2,469
Interest received		13,500	2,386
Net cash used in investing activities		(354,542)	(184,965)
Net cash inflow before financing activities		938,296	1,076,995
Cash flows from financing activities			
Proceeds from short-term bank loans		-	2,338
Repayments of long-term bank loans, other loans and obligations under finance leases		(58,385)	(5,268)
Repayments of short-term bank loans		(2,338)	(499,115)
Increase in pledged bank deposits		(2)	(6)
Dividends paid		(459,900)	(350,400)
Net cash used in financing activities		(520,625)	(852,451)
Net increase in cash and cash equivalents		417,671	224,544
Cash and cash equivalents at 1 January		526,299	300,224
Effect of foreign exchange rate changes		700	1,531
Cash and cash equivalents at 31 December		944,670	526,299