



FINANCIAL STATEMENTS

# Consolidated Income Statement

For the year ended 31 December 2005

	Notes	1.1.2005 to 31.12.2005 HK\$'000	1.3.2004 to 31.12.2004 HK\$'000
Turnover	6	<b>5,503,393</b>	3,981,000
Other income		<b>246,422</b>	176,935
Investment income	7	<b>16,122</b>	2,488
Purchases of goods		<b>(4,131,670)</b>	(3,181,991)
Changes in inventories		<b>13,529</b>	241,901
Staff costs		<b>(448,762)</b>	(352,240)
Depreciation		<b>(125,378)</b>	(98,954)
Loss on disposal of property, plant and equipment		<b>(2,159)</b>	(2,330)
Pre-operating expenses	8	<b>(2,642)</b>	(4,136)
Other expenses		<b>(904,899)</b>	(656,067)
Finance costs	9	<b>(227)</b>	(9)
Profit before taxation		<b>163,729</b>	106,597
Income tax expense	10	<b>(39,793)</b>	(24,430)
Profit for the year/period	11	<b>123,936</b>	82,167
Attributable to:			
Equity holders of the parent		<b>124,532</b>	79,461
Minority interests		<b>(596)</b>	2,706
		<b>123,936</b>	82,167
Dividends	14	<b>36,400</b>	44,200
Earnings per share – basic	15	<b>47.90 cents</b>	30.56 cents