

# Consolidated Profit and Loss Account

for the year ended 31 December 2005

	Note	2005 HK\$'000	2004 (As restated) HK\$'000
Turnover	4	<b>3,105,317</b>	2,595,245
Cost of sales		<b>(1,919,292)</b>	(1,509,070)
Interest income	4	<b>88,088</b>	83,179
Selling and marketing expenses		<b>(332,192)</b>	(268,307)
Administrative expenses		<b>(272,894)</b>	(259,216)
Other operating expenses		<b>(347,733)</b>	(410,737)
Provision for receivables, net	5	<b>(7,271)</b>	(22,476)
Provision for impairment of assets		-	(85,128)
Provision for contracts termination		-	(134,315)
Listing expenses		-	(19,812)
Share of losses of jointly controlled entities		<b>(138)</b>	(367)
Share of profits less losses of associated companies		<b>21,229</b>	11,044
Operating profit/(loss) before net gain on deemed disposals of interests in subsidiaries		<b>335,114</b>	(19,960)
Net gain on deemed disposals of interests in subsidiaries	6	<b>160,335</b>	979,476
Operating profit	7	<b>495,449</b>	959,516
Finance costs	8	<b>(103,973)</b>	(65,801)
Profit before taxation		<b>391,476</b>	893,715
Taxation	9	<b>(40,178)</b>	(28,532)
Profit after taxation		<b>351,298</b>	865,183
Attributable to:			
Minority interests		<b>91,772</b>	91,735
Equity holders of the Company	10	<b>259,526</b>	773,448
Earnings per share for profit attributable to equity holders of the Company during the year	12		
Basic		<b>HK6.67 cents</b>	HK19.90 cents
Diluted		<b>HK6.67 cents</b>	HK19.45 cents