



CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	5	629,583	571,390
Cost of sales	17	(270,298)	(248,266)
Gross profit		359,285	323,124
Interest income		8,964	3,859
Gain on disposal of properties		25,164	2,670
Fair value gains on investment properties	8	39,255	–
Selling and marketing costs	17	(143,850)	(127,530)
Administrative expenses	17	(108,474)	(104,613)
Profit before income tax		180,344	97,510
Income tax expense	21	(43,279)	(28,226)
Profit for the year		137,065	69,284
Attributable to:			
Equity holders of the Company	22	136,201	68,675
Minority interest		864	609
		137,065	69,284
Dividends	23	78,717	56,227
		HK cents	HK cents
Earnings per share for profit attributable to the equity holders of the Company during the year			
– basic	24	14.53	7.33
– diluted	24	Not applicable	Not applicable