

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	5	1,894,835	1,401,465
Cost of goods sold	28	(1,202,126)	(967,807)
Gross profit		692,709	433,658
Other income	5	10,913	6,505
Other gains, net	25	21,882	26,637
Selling, marketing and distribution costs	28	(102,667)	(108,716)
Administrative expenses	28	(160,089)	(114,930)
Operating profit		462,748	243,154
Finance costs	26	(8,951)	(10,191)
Share of profit of associates	10	9,023	10,391
Profit before income tax		462,820	243,354
Income tax expense	27	(72,715)	(30,186)
Profit for the year		390,105	213,168
Attributable to:			
Equity holders of the Company		380,997	192,803
Minority interests		9,108	20,365
		390,105	213,168
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents per share)			
— basic	31	25.15 cents	12.94 cents
— diluted	31	25.13 cents	N/A
Dividend	32	351,260	—