

# Consolidated Income Statement

For the year ended 31st December, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000 (restated)
Revenue	6	101,463	76,987
Cost of sales		(23,336)	(13,439)
Gross profit		78,127	63,548
Other income		4,456	6,090
Selling and distribution costs		(21,577)	(20,416)
Administrative expenses		(11,044)	(9,126)
Other operating expenses		(172)	(5,534)
Gain on disposal of subsidiaries		–	30,704
Profit before taxation	7	49,790	65,266
Taxation	10	(10,283)	(8,934)
Profit for the year		39,507	56,332
Attributable to:			
Equity holders of the parent		30,565	52,397
Minority interests		8,942	3,935
		39,507	56,332
Dividends:			
Proposed final dividend of HK\$0.004 (2004: HK\$0.01) per share		6,207	15,492
Final dividend paid for 2004 of HK\$0.01 per share		15,492	–
Earnings per share (HK cents)	11		
Basic		1.97	3.39
Diluted		1.96	3.34