

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (As restated)	2005 US\$'000 (Note 47)	2004 US\$'000 (As restated) (Note 47)
Turnover	8	22,358,387	16,304,140	2,866,460	2,090,274
Cost of sales		(15,416,176)	(11,363,394)	(1,976,433)	(1,456,845)
Gross profit		6,942,211	4,940,746	890,027	633,429
Other income		46,630	39,688	5,978	5,088
Interest income	9	60,368	52,772	7,739	6,766
Selling, distribution, advertising and warranty expenses		(2,537,555)	(1,916,812)	(325,328)	(245,745)
Administrative expenses		(2,443,035)	(1,551,024)	(313,208)	(198,850)
Research and development costs		(492,234)	(338,962)	(63,107)	(43,457)
Finance costs	10	(353,041)	(150,064)	(45,262)	(19,239)
Profit before share of results of associates and taxation		1,223,344	1,076,344	156,839	137,992
Share of results of associates		(6,463)	(845)	(829)	(108)
Profit before taxation		1,216,881	1,075,499	156,010	137,884
Taxation	11	(157,714)	(108,829)	(20,220)	(13,952)
Profit for the year	12	1,059,167	966,670	135,790	123,932
Attributable to:					
Equity holders of the parent		1,018,984	926,356	130,638	118,764
Minority interests		40,183	40,314	5,152	5,168
		1,059,167	966,670	135,790	123,932
Dividends paid	15	251,469	178,998	32,240	22,948
Earnings per share (HK/US cents)	16				
Basic		73.53	69.28	9.43	8.88
Diluted		69.75	66.87	8.94	8.57