

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 (restated) HK\$'000
Turnover	3	586,717	557,470
Cost of sales		(368,922)	(349,206)
Gross profit		217,795	208,264
Other income	4	11,438	4,903
Selling and distribution costs		(24,310)	(10,971)
Administration expenses		(123,068)	(114,101)
Profit from operations		81,855	88,095
Finance costs	6(a)	(30)	(69)
Profit before taxation	6(b)	81,825	88,026
Taxation	9	(6,153)	(7,771)
Profit for the year		75,672	80,255
Attributable to:			
Equity shareholders of the Company	10	77,772	80,255
Minority interests		(2,100)	–
Profit for the year		75,672	80,255
Dividends	11	37,211	37,180
Earnings per share	12		
Basic		HK27.2 cents	HK28.2 cents
Diluted		HK27.0 cents	HK25.8 cents