

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
REVENUE	5	531,298	531,848
Cost of sales		(297,598)	(293,099)
Gross profit		233,700	238,749
Bank interest income	6	737	796
Other income and gains	5	10,744	6,404
Selling and distribution costs		(131,609)	(132,082)
Administrative expenses		(73,830)	(63,806)
Other operating expenses		(49,140)	(7,242)
Changes in fair value of investment properties	14	(4,900)	200
Finance costs	7	(10,229)	(9,373)
Share of profits and losses of:			
Associates		(659)	(1,811)
Jointly-controlled entities		(264)	(116)
PROFIT/(LOSS) BEFORE TAX	6	(25,450)	31,719
Tax	10	(3,088)	(2,800)
PROFIT/(LOSS) FOR THE YEAR		(28,538)	28,919
Attributable to:			
Equity holders of the parent	11	(35,042)	14,886
Minority interests		6,504	14,033
		(28,538)	28,919
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	12		
Basic (cents)		(7.09)	3.01
Diluted (cents)		N/A	3.01