

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000 (restated)
Continuing operations			
Revenue	6	101,411	31,903
Cost of sales		(90,649)	(30,378)
Gross profit		10,762	1,525
Other income		681	91
Distribution and selling expenses		(379)	(183)
Administrative expenses		(18,378)	(16,465)
Share of results of associates		122,691	93,471
Profit before taxation		115,377	78,439
Income tax expense	8	–	–
Profit for the year from continuing operations		115,377	78,439
Discontinued operations	9		
Profit for the year from discontinued operations		–	2,395
Profit for the year	10	115,377	80,834
Attributable to:			
Equity holders of the Company		110,827	81,305
Minority interests		4,550	(471)
		115,377	80,834
Dividends	11		
– Paid during the year		41,203	–
– Proposed final dividend		41,203	41,203
Earnings per share	12		
Basic			
– From continuing and discontinued operations		HK 2.69 cents	HK 1.97 cents
– From continuing operations		HK 2.69 cents	HK 1.91 cents