

Consolidated Income Statement

For the year ended December 31, 2005

	Notes	2005 HK\$	2004 HK\$ (Restated)
Revenue	6	2,012,252,270	1,743,872,784
Cost of sales		(1,450,289,932)	(1,205,301,079)
Gross profit		561,962,338	538,571,705
Interest income		2,575,693	977,571
Other income		39,107,515	32,335,415
Selling and distribution costs		(90,120,739)	(81,144,958)
General and administrative expenses		(239,668,014)	(198,078,327)
Other expenses		(50,215,807)	(46,956,530)
Finance costs	7	(17,241,877)	(10,955,139)
Share of results of associates		2,053,934	1,685,649
Share of results of a jointly controlled entity		32,253,561	31,286,197
Profit before tax	8	240,706,604	267,721,583
Income tax expense	10	(22,510,441)	(32,473,389)
Profit for the year		218,196,163	235,248,194
Attributable to:			
Equity holders of the parent		218,653,354	235,112,143
Minority interests		(457,191)	136,051
		218,196,163	235,248,194
Earnings per share	12	39.0 HK cents	41.9 HK cents