

Consolidated Income Statement

for the year ended 31 December 2005

(Expressed in Hong Kong dollars)

	Note	2005 \$'000	2004 (restated) \$'000
Turnover	3	1,979,807	2,006,331
Other revenue	4	20,658	17,560
Other net income	4	12,466	19,221
Change in inventories of finished goods and work in progress		(9,620)	41,595
Raw material and consumables used		(1,299,205)	(1,287,961)
Staff costs		(244,896)	(246,665)
Depreciation		(73,894)	(83,580)
Impairment loss on fixed assets	12	(81,035)	–
Impairment loss on intangible assets	13	(25,428)	–
Impairment loss on goodwill	14	(28,340)	–
Impairment loss on available-for-sale securities	16	(175,775)	–
Other operating expenses		(241,268)	(217,332)
(Loss) / profit from operations		(166,530)	249,169
Finance costs	5(a)	(6,785)	(5,245)
(Loss) / profit before taxation	5	(173,315)	243,924
Income tax	8(a)	(31,004)	(28,102)
(Loss) / profit for the year		(204,319)	215,822
Attributable to:			
Equity shareholders of the Company		(178,976)	192,712
Minority interests		(25,343)	23,110
(Loss) / profit for the year	9	(204,319)	215,822
Dividends payable to equity shareholders of the Company attributable to the year:	10		
Interim dividend declared during the year		32,120	31,462
Final dividend proposed after the balance sheet date		90,290	88,604
		122,410	120,066
(Loss)/earnings per share			
Basic	11(a)	(56) cents	62 cents
Diluted	11(b)	(56) cents	61 cents

The notes on pages 35 to 68 form part of these financial statements.