

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	1,104,134	870,910
Cost of sales		(838,882)	(680,354)
Gross profit		265,252	190,556
Other income and gains		3,682	3,791
Selling and distribution costs		(52,009)	(34,825)
Administrative expenses		(93,586)	(76,229)
Other operating expenses		(6,232)	(2,186)
Finance costs	7	(11,602)	(7,043)
Share of profits and losses of jointly controlled entities		1,225	(4,237)
PROFIT BEFORE TAX	6	106,730	69,827
Tax	10	(11,034)	(7,771)
PROFIT FOR THE YEAR		95,696	62,056
Attributable to:			
Equity holders of the Company	11	95,696	61,867
Minority interests		–	189
		95,696	62,056
DIVIDENDS	12		
Interim		6,133	–
Proposed final		8,305	7,457
		14,438	7,457
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
Basic		HK24.76 cents	HK16.75 cents
Diluted		HK22.72 cents	HK16.75 cents