

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
			(Restated)
Revenue	8	1,047,328	1,271,035
Cost of sales		(847,264)	(999,451)
Gross profit		200,064	271,584
Other income		14,842	31,049
Investment income	9	2,894	833
Marketing and distribution costs		(66,868)	(87,002)
Research and development expenses		(24,777)	(17,184)
Administrative expenses		(93,792)	(103,135)
Other expenses		(18,365)	(15,009)
Finance costs	10	(5)	(742)
Profit before tax	11	13,993	80,394
Income tax expense	14	(3,439)	(6,017)
Profit for the year		10,554	74,377
Attributable to:			
Equity holders of the Company		9,155	69,677
Minority interests		1,399	4,700
		10,554	74,377
Dividends	15	36,105	50,599
Earnings per share	16		
Basic		HK1.27 cents	HK9.64 cents
Diluted		N/A	HK9.62 cents