

# CONSOLIDATED PROFIT AND LOSS STATEMENT

For the year ended 31st December 2005

	Notes	2005 <b>HK\$'000</b>	Restated 2004 <i>HK\$'000</i>
Turnover	7	<b>1,291,927</b>	1,299,143
Cost of sales		<b>(1,181,342)</b>	(1,244,337)
Gross profit		<b>110,585</b>	54,806
Other revenues	7	<b>52,029</b>	21,355
Excess of fair value of net assets acquired over cost of acquisition of subsidiaries	38(a)	<b>3,039,019</b>	—
Other operating income		<b>56,247</b>	49,448
Administrative expenses		<b>(196,662)</b>	(54,376)
Other operating expenses		<b>(471,128)</b>	(15,084)
Operating profit	8	<b>2,590,090</b>	56,149
Finance costs	10	<b>(116,423)</b>	(7,794)
Share of profits less losses of Jointly controlled entities		<b>(77,975)</b>	13,866
Associated companies		<b>2,696</b>	2,561
Profit before taxation		<b>2,398,388</b>	64,782
Taxation	11	<b>(1,683)</b>	(2,295)
Profit for the year		<b>2,396,705</b>	62,487
Attributable to:			
Shareholders of the Company	30	<b>2,395,269</b>	55,886
Minority interests		<b>1,436</b>	6,601
		<b>2,396,705</b>	62,487
Dividends	14	—	25,805
Earnings per share	13	<b>HK cents</b>	<i>HK cents</i>
Basic		<b>110.7</b>	4.4
Diluted		<b>109.4</b>	4.3