

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
REVENUE	9	1,200,046	924,528
Cost of sales		<u>(670,162)</u>	<u>(481,550)</u>
Gross profit		529,884	442,978
Other income and gain	9	47,744	22,365
Selling and distribution expenses		(302,454)	(206,710)
Administrative expenses		(67,862)	(70,001)
Finance costs	10	<u>(213)</u>	<u>—</u>
PROFIT BEFORE TAX	11	207,099	188,632
Tax	14	<u>(6,946)</u>	<u>(18,183)</u>
PROFIT FOR THE YEAR		<u>200,153</u>	<u>170,449</u>
Attributable to:			
Equity holders of the parent		198,279	166,162
Minority interests		<u>1,874</u>	<u>4,287</u>
		<u>200,153</u>	<u>170,449</u>
DIVIDENDS	16		
Interim		(20,934)	(20,922)
Proposed final		<u>(34,889)</u>	<u>(27,911)</u>
		<u>(55,823)</u>	<u>(48,833)</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	17		
Basic		<u>14.2 HK cents</u>	<u>12.1 HK cents</u>
Diluted		<u>14.1 HK cents</u>	<u>12.0 HK cents</u>