

consolidated income statement

Year ended 31 December 2005

| HK\$ million | Notes | 2005 | 2004 (Restated) |
|--|---------|--|---|
| REVENUE Cost of sales | 5 | 3,980 (3,526) | 4,057 (3,593) |
| Gross profit Other income and gains Selling and distribution costs Administrative expenses Other expenses, net Finance costs Share of profit of an associate | 7 | 454 175 (59) (257) (19) (23) — | 464 53 (53) (243) (59) (6) 49 |
| PROFIT BEFORE TAX Tax | 6 10 | 271 (18) | 205 (18) |
| PROFIT FOR THE YEAR | | 253 | 187 |
| Attributable to: Equity holders of the parent Minority interests | 11 | 225 28 | 107 80 |
| | | 253 | 187 |
| DIVIDENDS Paid special interim | 12 | 319 | 42 |
| Paid interim Proposed final | | — 13 | 4 8 |
| | | 13 | 12 |
| Total | | 332 | 54 |
| EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT Basic | 13 | HK\$0.44 | HK\$0.25 |
| Diluted | | HK\$0.37 | HK\$0.24 |