

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