

Consolidated Income Statement

For the year ended 31st December, 2005

	Note	2005 HK\$'000	2004 (restated) HK\$'000
Turnover	4&12	539,814	501,106
Valuation gains on investment property		58,279	52,762
Net gain on disposal of investment property		216	–
Other revenue	5(a)	9,480	15,734
Other net expense	5(b)	(3,133)	(5,281)
Cost of listed investments		–	(144)
Changes in inventories of finished goods and work in progress		(3,273)	(14,718)
Cost of purchase of finished goods		(23,206)	(18,256)
Raw materials and consumables used		(150,828)	(150,155)
Staff costs		(165,005)	(142,514)
Depreciation expenses		(32,165)	(20,812)
Amortisation of land lease premium		(53)	(115)
Other operating expenses		(127,703)	(130,633)
Profit from operations		102,423	86,974
Finance costs	6(a)	(17,062)	(13,767)
Share of profits less losses of associates		10,891	(11,431)
Profit before taxation	6	96,252	61,776
Income tax	7	(15,905)	(23,023)
Profit for the year	28	<u>80,347</u>	<u>38,753</u>
Attributable to:–			
Equity shareholders of the Company		80,347	38,753
Minority interests		–	–
Profit for the year		<u>80,347</u>	<u>38,753</u>
Earnings per share			
Basic	11(a)	<u>12.07¢</u>	<u>5.82¢</u>
Diluted	11(b)	<u>N/A</u>	<u>N/A</u>

The notes on pages 42 to 105 form part of these financial statements.