



Consolidated Profit and Loss Account

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	5	2,622,677	1,788,539
Cost of sales		(1,478,734)	(1,104,010)
Gross profit		1,143,943	684,529
Other revenues	5	6,260	8,207
Selling and distribution expenses		(689,485)	(325,518)
General and administrative expenses		(137,314)	(130,323)
Operating profit	6	323,404	236,895
Finance costs	7	(4,441)	(3,085)
Share of profit of an associated company		253	187
Profit before taxation		319,216	233,997
Taxation	8	(63,160)	(53,000)
Profit for the year		256,056	180,997
Attributable to:			
Shareholders of the Company	9	254,593	176,220
Minority interests		1,463	4,777
		256,056	180,997
Dividends	10	81,894	56,126
Earnings per share	11		
– basic		HK15.72 cents	HK11.33 cents
– diluted		N/A	HK11.07 cents