

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	436,334	392,766
Cost of sales		<u>(374,129)</u>	<u>(200,715)</u>
Gross profit		62,205	192,051
Other income and gains	5	41,434	168,172
Selling and distribution costs		(10,913)	(8,650)
Administrative expenses		(95,986)	(92,663)
Other expenses	6	(86,554)	(44,643)
Finance costs	8	(4,449)	(5,115)
Share of profits and losses of:			
A jointly-controlled entity		(910)	(725)
Associates		<u>90,145</u>	<u>43,132</u>
PROFIT/(LOSS) BEFORE TAX	7	(5,028)	251,559
Tax	11	<u>(5,115)</u>	<u>(11,215)</u>
PROFIT/(LOSS) FOR THE YEAR		<u><u>(10,143)</u></u>	<u><u>240,344</u></u>
Attributable to:			
Equity holders of the Company	12	(26,579)	223,953
Minority interests		<u>16,436</u>	<u>16,391</u>
		<u><u>(10,143)</u></u>	<u><u>240,344</u></u>
DIVIDEND	13	<u><u>26,173</u></u>	<u><u>25,360</u></u>
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	14		
Basic		<u><u>(0.31) HK cents</u></u>	<u><u>2.65 HK cents</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>2.45 HK cents</u></u>