

Consolidated Income Statement

For the year ended 31 st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Revenue	6 & 7	515,875	509,820
Cost of sales		(442,747)	(420,568)
Gross profit		73,128	89,252
Other income		8,473	5,674
Distribution costs		(24,431)	(24,750)
Administrative expenses		(41,327)	(40,733)
Other expenses	8	(1,543)	(1,249)
Increase in fair value of investment properties		4,040	-
Surplus on revaluation of investment properties		-	300
Impairment loss on goodwill		(1,760)	-
Finance costs	9	(2,115)	(1,314)
Profit before tax	10	14,465	27,180
Income tax expenses	12	(2,982)	(1,884)
Profit for the year		11,483	25,296
Attributable to:			
Equity holders of the parent		10,701	22,537
Minority interests		782	2,759
Profit for the year		11,483	25,296
Dividends paid	13	15,345	13,788
Earnings per share	14		
Basic		3.46 cents	7.40 cents
Diluted		N/A	7.39 cents