

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000
Sales	5	485,023	296,860
Cost of goods sold		(323,992)	(180,725)
Gross profit		161,031	116,135
Other gains	21	597	35
Selling and marketing costs		(27,436)	(15,073)
General and administrative expenses		(34,627)	(25,651)
Operating profit		99,565	75,446
Finance costs	24	(6,672)	(4,008)
Profit before income tax		92,893	71,438
Income tax expense	25	(9,678)	(5,445)
Profit for the year		83,215	65,993
Attributable to:			
Equity holders of the Company	26	83,215	65,763
Minority interest		–	230
		83,215	65,993
Dividends	27	31,200	31,127
Basic earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents per share)	28	17.6	16.9

The notes are an integral part to these financial statements.