

Consolidated Income Statement

For the year ended 31 December 2005

19

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	3	96,208	89,383
Other revenue	4	736	745
Other net income		86	538
Changes in inventories of finished goods		(1,746)	1,782
Raw materials and consumables used		(19,263)	(15,977)
Staff costs		(21,034)	(21,418)
Depreciation and amortisation expenses		(3,502)	(2,778)
Gain on disposal of investment properties		–	1,213
Revaluation surplus in respect of investment properties		13,530	10,408
Reversal of revaluation deficit in respect of properties other than investment properties		2,891	4,830
Revaluation deficit in respect of properties other than investment properties		(1,207)	–
Net exchange gain (loss)		2,834	(1,422)
Net (loss) gain on financial assets at fair value through profit or loss		(798)	1,629
Other operating expenses		(28,707)	(26,254)
Profit from operations		40,028	42,679
Finance costs	5	(3,839)	(3,115)
Profit before taxation	5	36,189	39,564
Taxation	8	(2,554)	(5,966)
Profit for the year, attributable to equity holders of the parent	9	33,635	33,598
Dividends	10	46,020	37,700
Earnings per share	11		
Basic		12.9 cents	12.9 cents