

Consolidated Income Statement

For the year ended 31st December 2005

	Note	2005 HK\$'000	Restated 2004 HK\$'000
Continuing operations:			
Sales	5	1,254,728	587,845
Cost of sales		(1,119,839)	(386,118)
Gross profit		134,889	201,727
Other gains – net	6	14,776	2,109
Selling and distribution costs		(4,419)	(13,463)
Administrative expenses		(157,869)	(172,947)
Operating (loss)/profit	5 & 7	(12,623)	17,426
Finance costs	8	(8,409)	(4,709)
Share of profits less losses of			
Associated companies	21	36,331	55,627
Jointly controlled entities	22	17,527	(5,285)
Profit before taxation		32,826	63,059
Taxation	9(a)	(3,637)	(10,722)
Profit for the year from continuing operations		29,189	52,337
Discontinued operations:			
Profit for the year from discontinued operations	41 & 43(a)	40,961	28,728
Profit for the year		70,150	81,065
Profit attributable to:			
Shareholders of the Company		76,320	80,955
Minority interests		(6,170)	110
	10	70,150	81,065
Earnings per share for profit from continuing operations attributable to the shareholders of the Company during the year			
– basic	11	HK3.01 cents	HK4.45 cents
– diluted	11	HK2.97 cents	HK4.37 cents
Earnings per share for profit from discontinued operations attributable to the shareholders of the Company during the year			
– basic	11	HK3.48 cents	HK2.45 cents
– diluted	11	HK3.43 cents	HK2.41 cents
Dividend	12	17,730	11,737