Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$′000	2004 HK\$'000 (Restated)
Turnover Cost of sales	7	2,820,170 (2,170,105)	856,431 (674,331)
Gross profit Other operating income Distribution costs	8	650,065 110,248 (37,419)	182,100 14,125
Administrative expenses Other operating expenses	9	(169,652) (14,095)	(37,643) (3,103)
Finance costs Changes in fair value of derivative financial instruments Share of results of associates	12 30	(150,225) (191,205) 6,421	(24,548) - -
Gain on disposal of investments Profit before taxation	13 10	318,609	130,931
Income tax expense	14	(33,828)	
Profit for the year Attributable to:		284,781	130,931
Equity holders of the Company Minority interests		190,958 93,823	90,331
		284,781	130,931
Dividends	15	HK cents	HK cents
Earnings per share – basic	16	4.88	3.91
- diluted	16	4.83	3.90