

Consolidated Income Statement

	Notes	2005 HK\$'000	2004 HK\$'000
REVENUE	5	1,161,217	1,135,705
Cost of sales		(764,424)	(747,783)
Gross profit		396,793	387,922
Other income and gains	5	8,395	13,550
Selling and distribution costs		(256,762)	(205,808)
Administrative expenses		(147,301)	(153,172)
Other expenses		(5,026)	(10,777)
Finance costs	7	(28,514)	(21,832)
Change in fair value of investment properties	16	14,242	–
PROFIT/(LOSS) BEFORE TAX	6	(18,173)	9,883
Tax	10	648	(3,146)
PROFIT/(LOSS) FOR THE YEAR		(17,525)	6,737
Attributable to:			
Equity holders of the parent	11	(16,724)	6,421
Minority interests		(801)	316
		(17,525)	6,737
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	14		
Basic		HK (2.1) cents	HK 0.9 cent
Diluted		N/A	N/A