

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	6	1,170,515	1,092,761
Cost of sales		(696,189)	(529,382)
Gross profit		474,326	563,379
Other income	6	8,851	8,705
Research and development costs		(62,509)	(37,057)
Selling and distribution costs		(86,955)	(69,391)
Administrative expenses		(223,000)	(211,147)
Other expenses		(3,454)	(8,342)
Finance costs	8	(21,480)	(9,531)
PROFIT BEFORE TAX		85,779	236,616
Tax	10	(7,315)	(6,031)
PROFIT FOR THE YEAR		78,464	230,585
Attributable to:			
Equity holders of the parent		82,089	237,478
Minority interests		(3,625)	(6,893)
		78,464	230,585
DIVIDENDS	12		
Interim		—	33,291
Proposed final		24,991	41,637
		24,991	74,928
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (HK cents)			
Basic	13	9.86	28.59
Diluted		9.75	27.96