

Consolidated Income Statement

Year ended 31 December 2005

		(Audited and (Audited) restated) 2005 2004 HK\$'000 HK\$'000	
REVENUE	5	17,587,574	16,792,623
Cost of sales	6	(15,867,507)	(15,447,009)
Gross profit		1,720,067	1,345,614
Other income and gains	5	187,462	143,053
Distribution costs		(986,915)	(691,825)
Administrative expenses		(289,428)	(261,901)
Other operating income	6	81,058	6,727
Other operating expenses	6	(28,157)	(46,719)
Finance costs	7	(135,708)	(84,265)
Share of profits and losses of associates		79,127	27,444
PROFIT BEFORE TAX	6	627,506	438,128
Tax	10	(138,933)	(95,915)
PROFIT FOR THE YEAR		488,573	342,213
Attributable to:			
Equity holders of the parent	11	429,166	285,976
Minority interests		59,407	56,237
		488,573	342,213
DIVIDENDS	12	153,107	114,746
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		24.4 HK cents	16.3 HK cents
Diluted		24.3 HK cents	16.3 HK cents