

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5		
Continuing operations		1,900,652	1,200,752
Discontinued operation	12	–	56,798
		<u>1,900,652</u>	<u>1,257,550</u>
Cost of sales		<u>(1,806,164)</u>	<u>(1,183,573)</u>
Gross profit		94,488	73,977
Other income and gains	5	1,802	8,186
Selling and distribution costs		(41,348)	(39,720)
Administrative expenses		(34,922)	(39,793)
Other expenses, net		(2,438)	(612)
Gain on disposal of a discontinued operation	12	–	3,255
Finance costs	7	(814)	(45)
Share of profits of associates		<u>11,621</u>	<u>5,172</u>
PROFIT BEFORE TAX	6		
Continuing operations		28,233	8,581
Discontinued operation	12	156	1,839
		<u>28,389</u>	<u>10,420</u>
Tax	10	<u>(1,833)</u>	<u>(1,235)</u>
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	11		
Continuing operations		26,400	8,576
Discontinued operation	12	156	609
		<u>26,556</u>	<u>9,185</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT – BASIC	13		
For profit for the year		<u>2.4 cents</u>	<u>0.8 cents</u>
For profit from continuing operations		<u>2.4 cents</u>	<u>0.8 cents</u>