

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	8	1,066,240	618,413
Cost of sales		<u>(970,626)</u>	<u>(556,484)</u>
Gross profit		95,614	61,929
Other income	8	2,983	1,498
Selling and distribution costs		(12,918)	(7,836)
Administrative expenses		(49,473)	(32,275)
Other operating expenses		(8,812)	(12,765)
Finance costs	9	<u>(7,990)</u>	<u>(4,506)</u>
PROFIT BEFORE TAX	10	19,404	6,045
Tax	13	<u>(4,475)</u>	<u>2,411</u>
PROFIT FOR THE YEAR		<u>14,929</u>	<u>8,456</u>
Attributable to:			
Equity holders of the parent	14, 31(a)	15,216	8,552
Minority interests		<u>(287)</u>	<u>(96)</u>
		<u>14,929</u>	<u>8,456</u>
DIVIDENDS	15		
Special		—	65,000
Proposed final		<u>4,500</u>	<u>3,000</u>
		<u>4,500</u>	<u>68,000</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	16		
Basic		<u>HK3.80 cents</u>	<u>HK2.47 cents</u>
Diluted		<u>N/A</u>	<u>HK2.46 cents</u>