CONSOLIDATED INCOME STATEMENT Alteronik Altero

Year ended 31 December

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover Cost of goods sold	5	316,903 (236,236)	292,447 (201,493)
Gross profit Other revenues Distribution costs Administrative expenses Other operating income/(expenses), net	5	80,667 1,564 (4,489) (39,702) 32	90,954 100 (4,718) (36,654) (196)
Operating profit	6	38,072	49,486
Finance costs Share of (losses) less profits of an associated company	7 19	(3,315) (812)	(2,577) 240
Profit before taxation		33,945	47,149
Taxation	11	(7,010)	(8,479)
Profit for the year		26,935	38,670
Attributable to: Equity holders of the Company		26,935	38,670
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents per share) – Basic	13	8.98	12.89
– Diluted	13	N/A	N/A
Dividends	14	15,000	25,000

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The notes on pages 36 to 81 are an integral part of these financial statements.