

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
TURNOVER	5	34,556,330	25,599,840
Cost of sales		(28,922,981)	(21,225,303)
Gross profit		5,633,349	4,374,537
Other revenue and gains		252,214	162,203
Selling and distribution costs		(4,289,591)	(2,825,919)
Administrative expenses		(1,241,008)	(874,133)
Research and development costs		(506,402)	(264,403)
Other operating expenses		(183,243)	(83,232)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(334,681)	489,053
Fair value losses of equity investments at fair value through profit or loss/impairment of short term investments		(95,083)	(29,026)
Amortisation of goodwill on acquisition of jointly-controlled entities		–	(57,321)
Finance costs	7	(163,546)	(65,715)
Share of profits and losses of jointly-controlled entities	19	9,212	80,464
PROFIT/(LOSS) BEFORE TAX		(584,098)	417,455
Tax	10	(119,169)	(129,511)
PROFIT/(LOSS) FOR THE YEAR		(703,267)	287,944
Attributable to:			
Equity holders of the parent	11	(598,893)	308,985
Minority interests		(104,374)	(21,041)
		(703,267)	287,944
DIVIDENDS	12		
Interim		–	110,316
Distribution in specie		–	1,351,585
Proposed final		–	110,346
		–	1,572,247
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		HK (18.66) cents	HK 11.29 cents
Diluted		N/A	HK 8.85 cents