

Consolidated Profit and Loss Account

For the year ended 31 December

	Note	2005 (HK\$'000)	(Restated) 2004 (HK\$'000)
Turnover	4	2,489,018	3,749,130
Other revenues	4	152,211	100,604
Other income	5	18,667	105,342
		2,659,896	3,955,076
Cost of inventories sold or consumed		(740,272)	(1,692,944)
Staff costs		(544,013)	(555,857)
Depreciation and amortisation		(132,634)	(163,022)
Other costs		(769,643)	(667,440)
Fair value changes on investment properties		134,483	—
Operating profit	6	607,817	875,813
Finance costs	8	(33,725)	(12,850)
Investment loss	9	—	(48,543)
Share of results of associates		71,605	65,382
Share of results of jointly controlled entities		(1,438)	(2,409)
Profit before taxation		644,259	877,393
Taxation	10	(63,266)	(79,489)
Profit after taxation		580,993	797,904
Attributable to:			
Equity holders of the Company		364,390	480,303
Minority interests		216,603	317,601
		580,993	797,904
Dividends	11	146,142	231,323
Earnings per share (HK cents)	12		
– basic		17.5	23.7
– diluted		16.8	22.7

The notes on pages 63 to 130 form an integral part of these financial statements. The Report of the Auditors is on page 53.