

## consolidated income statement

year ended 31 December 2005

	Notes	<b>2005</b> <b>HK\$</b> <b>million</b>	(Restated) <b>2004</b> <b>HK\$</b> million
TURNOVER	7	<b>6,038</b>	6,422
Cost of sales		<b>(5,221)</b>	(5,634)
Gross profit		<b>817</b>	788
Other income		<b>173</b>	202
Distribution costs		<b>(189)</b>	(98)
Administrative expenses		<b>(319)</b>	(261)
Other operating expenses		<b>(110)</b>	(163)
Gain on disposal of subsidiaries		–	89
Share of loss of associates		<b>(1)</b>	–
Finance costs		<b>(56)</b>	(32)
PROFIT BEFORE TAX	8	<b>315</b>	525
Tax	10	<b>(13)</b>	(10)
PROFIT FOR THE YEAR		<b><u>302</u></b>	<u>515</u>
ATTRIBUTABLE TO:			
Shareholders of the Company		<b>302</b>	556
Minority interests		–	(41)
		<b><u>302</u></b>	<u>515</u>
DISTRIBUTION TO SHAREHOLDERS	11	<b><u>143</u></b>	<u>741</u>
		<b>HK\$</b>	HK\$
EARNINGS PER SHARE	12		
Basic and diluted		<b><u>0.66</u></b>	<u>1.21</u>