

# CONSOLIDATED INCOME STATEMENT

**FOR THE YEAR ENDED 31ST DECEMBER, 2005**

	<u>NOTES</u>	<u>2005</u> HK\$' 000	<u>2004</u> HK\$' 000 (restated)
Turnover	5	1,964,169	1,770,634
Other income	6	3,043	5,231
Changes in inventories of finished goods		(1,895)	58,254
Purchases of goods held for resale		(1,793,878)	(1,679,785)
Raw materials and consumables used		(38,271)	(29,164)
Staff costs		(27,605)	(24,317)
Depreciation and amortisation		(2,735)	(2,165)
Other expenses		(29,456)	(37,692)
Loss on disposal of investments held for trading/ gain on disposal of other investments		(127)	443
Gain arising from changes in fair value of investments held for trading/ unrealised loss on other investments		5,718	(600)
Loss arising from changes in fair value of structured bank deposits		(2,366)	-
Gain on disposal of investment properties		1,336	-
Gain arising from changes in fair value of investment properties		9,955	9,540
Finance costs	7	(9,856)	(4,052)
Share of profit (loss) of associates		3,257	(4,356)
		<hr/>	<hr/>
Profit before taxation		81,289	61,971
Income tax expense	8	(11,881)	(9,300)
		<hr/>	<hr/>
Profit for the year	9	<u>69,408</u>	<u>52,671</u>
Attributable to :			
Equity holders of the parent		67,874	51,299
Minority interests		1,534	1,372
		<hr/> <u>69,408</u>	<hr/> <u>52,671</u>
Dividends	12	<hr/> <u>89,100</u>	<hr/> <u>55,688</u>
Earnings per share- basic	13	<hr/> <u>HK15.24 cents</u>	<hr/> <u>HK11.51 cents</u>