

CONSOLIDATED INCOME STATEMENT

For the year ended 30 June 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	4	1,463,815	1,217,043
Cost of sales		(1,020,695)	(841,388)
Gross profit		443,120	375,655
Other operating income	5	3,964	3,017
Selling and distribution expenses		(40,484)	(32,418)
General and administrative expenses		(176,320)	(154,487)
Profit from operations	6	230,280	191,767
Finance costs	8	(630)	(1,489)
Gain on winding up of subsidiaries	9	469	4,119
Profit before taxation		230,119	194,397
Taxation	10	(45,853)	(36,042)
Profit before minority interests		184,266	158,355
Minority interests		(1,176)	(1,852)
Profit for the year		<u>183,090</u>	<u>156,503</u>
Dividends:	11		
Interim		26,938	21,427
Final		64,651	53,798
Earnings per share	12		
Basic		<u>17.0 cents</u>	<u>14.6 cents</u>
Diluted		<u>17.0 cents</u>	<u>14.5 cents</u>