

Consolidated Income Statement ■ Consolidated Income Statement

Year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
<b>REVENUE</b>	6	<b>675,372</b>	538,434
Cost of sales		<b>(387,512)</b>	(304,472)
Gross profit		<b>287,860</b>	233,962
Other income and gains	6	<b>8,998</b>	3,334
Selling and distribution costs		<b>(60,814)</b>	(51,374)
Administrative expenses		<b>(80,424)</b>	(63,914)
Finance costs	10	<b>(17,724)</b>	(10,177)
<b>PROFIT BEFORE TAX</b>	7	<b>137,896</b>	111,831
Tax	11	<b>(23,919)</b>	(13,735)
<b>PROFIT FOR THE YEAR</b>		<b>113,977</b>	98,096
Attributable to:			
Equity holders of the parent		<b>105,155</b>	87,828
Minority interests		<b>8,822</b>	10,268
		<b>113,977</b>	98,096
<b>EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT</b>			
Basic	13	<b>20.96 cents</b>	17.51 cents
Diluted	13	<b>20.49 cents</b>	17.14 cents