

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005
(Amounts expressed in Hong Kong dollars unless otherwise stated)

	Note	2005	2004 Restated
Turnover	25	1,379,472,793	601,416,040
Cost of sales		(950,525,517)	(464,762,393)
Gross profit		428,947,276	136,653,647
Other gains – net	26	47,537,148	12,977,894
Selling and marketing costs		(28,519,635)	(34,470,319)
Administrative expenses		(71,832,698)	(49,762,861)
Operating profit		376,132,091	65,398,361
Finance costs	29	(32,566,196)	(901,335)
Share of results of associates	11	161,514,814	51,538,622
Profit before income tax		505,080,709	116,035,648
Income tax expense	30	(130,983,866)	(23,628,260)
Profit for the year		374,096,843	92,407,388
Attributable to:			
Equity holders of the Company		301,172,964	90,248,765
Minority interests		72,923,879	2,158,623
		374,096,843	92,407,388
Earnings per share for profit attributable to the equity holders of the Company during the year			
– Basic	32	20.56 cents	6.49 cents
– Diluted	32	17.91 cents	5.95 cents
Dividends	33	69,000,000	47,186,357