

Consolidated Profit and Loss Account

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover			
Company and subsidiaries		2,620,389	2,602,017
Share of associates		7,175	8,501
		2,627,564	2,610,518
Company and subsidiaries Turnover	5	2,620,389	2,602,017
Cost of sales		(2,292,810)	(2,273,072)
Gross profit		327,579	328,945
Other revenue	5	65,843	59,210
Other net income	6	113,054	26,111
Administrative expenses		(178,947)	(147,948)
Selling and distribution costs		(101,631)	(68,634)
Operating profit	6	225,898	197,684
Share of profits less losses of associates		(87)	171
Earnings before interest expense and taxation		225,811	197,855
Finance costs	7	(6,739)	(8,061)
Profit before taxation		219,072	189,794
Taxation	8	(26,509)	(18,616)
Profit for the year		192,563	171,178
Attributable to:			
Shareholders of the Company	9	186,016	162,883
Minority interests		6,547	8,295
		192,563	171,178
Dividend	10	147,510	134,100
Earnings per share for profit attributable to the shareholders of the Company	11	HK2.77 cents	HK2.43 cents