

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 <i>HK\$'000</i> (Restated)
REVENUE	5	258,543	281,951
Cost of sales		(234,971)	(255,513)
Gross profit		23,572	26,438
Other income and gains	5	3,201	2,922
Selling and distribution costs		(1,419)	(1,630)
Administrative expenses		(22,267)	(20,015)
Other operating income/(expense), net	6	(624)	4,226
Reversal of provision for an amount due from an associate	16	6,141	–
Finance costs	7	(3,734)	(5,734)
PROFIT BEFORE TAX	6	4,870	6,207
Tax	8	533	(1,203)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	10	5,403	5,004
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	11		
– Basic		1.03 cents	0.95 cents
– Diluted		1.03 cents	N/A