



## Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
Revenue	6	446,437	343,420
Cost of sales		<u>(151,137)</u>	<u>(102,605)</u>
Gross profit		295,300	240,815
Other operating income	6	14,470	5,686
Selling and distribution expenses		<u>(174,639)</u>	<u>(134,781)</u>
Administrative expenses		<u>(97,396)</u>	<u>(69,591)</u>
Finance costs	7	<u>(11,142)</u>	<u>(4,124)</u>
Share of result of an associate		<u>(113)</u>	<u>(112)</u>
Profit before tax		26,480	37,893
Income tax expense	8	<u>(5,537)</u>	<u>(5,728)</u>
Profit for the year	9	<u>20,943</u>	<u>32,165</u>
Attributable to:			
Equity holders of the Company		21,649	32,776
Minority interests		<u>(706)</u>	<u>(611)</u>
		<u>20,943</u>	<u>32,165</u>
Dividends	10		
– Interim		15,417	7,496
– Proposed final		–	–
		<u>15,417</u>	<u>7,496</u>
Earnings per share	11		
Basic		<u>HK\$1.41 cents</u>	<u>HK\$2.21 cents</u>
Diluted		<u>HK\$1.41 cents</u>	<u>HK\$2.20 cents</u>