

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2005

	Note	2005 HK\$'000	2004 Restated HK\$'000
Sales	5	3,378,323	2,533,312
Cost of goods sold	21	(1,780,745)	(1,537,929)
Gross profit		1,597,578	995,383
Other gains – net	5	89,667	68,462
Negative goodwill on acquisition of additional interest in a subsidiary	30	1,705,847	–
Exploration costs	21	(3,155)	(18,281)
Administrative expenses	21	(32,705)	(23,014)
Operating profit		3,357,232	1,022,550
Finance costs	23	(33,627)	(10,735)
Share of profits less losses of			
– associates		793,281	66,143
– jointly controlled entities		134,246	1,424
Profit before income tax		4,251,132	1,079,382
Income tax expense	24	(415,660)	(275,974)
Profit for the year		3,835,472	803,408
Attributable to:			
Equity holders of the Company	25	3,644,514	768,034
Minority interest		190,958	35,374
		3,835,472	803,408
Earnings per share for profit attributable to the equity holders of the Company during the year			
– basic	26	HK76.16 cents	HK16.20 cents
– diluted	26	HK75.82 cents	HK16.01 cents
Dividends	27	385,297	165,693

The notes on pages 35 to 93 are an integral part of these consolidated financial statements.