

Financial Statements

Consolidated Income Statement

For the year ended 31 December 2005

		(Restated)
		2005
		2004
	Note	2005
		HK\$'000
		HK\$'000
Turnover	6	19,248,665
Cost of sales		(17,705,872)
Gross profit		1,542,793
Other gains, net	7	67,701
Selling and distribution expenses		(394,898)
Administrative expenses		(223,204)
Operating profit	9	992,392
Finance costs	8	(112,376)
Share of results of jointly controlled entities	21	49,941
Profit before income tax		929,957
Income tax expense	10	(137,533)
Profit for the year		792,424
Profit attributable to:		
Shareholders of the Company	11	779,421
Minority interests		13,003
		792,424
Dividends	12	116,913
Basic earnings per share for profit attributable to the shareholders of the Company	13	14.49 HK cents
		10.12 HK cents

The notes on pages 69 to 134 are an integral part of these financial statements.