

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
Revenue	7	600,640	408,076
Other income	9	1,422	7,164
Investment income (loss)	10	3,407	(1,175)
Cost of inventories sold		(182,533)	(157,183)
Employee benefits expense	11	(137,762)	(112,555)
Depreciation of property, plant and equipment		(35,322)	(17,683)
Amortisation of intangible assets		(507)	(507)
Commission expenses		(38,826)	(50,607)
Gain on disposal of investment properties		–	57,176
Gain on deemed disposal of partial interests in subsidiaries	12	514,407	–
Increase in fair value of investment properties		8,000	–
Other operating expenses		(140,943)	(61,809)
Finance costs	13	(31,747)	(4,199)
Share of profit of jointly controlled entities		2,234	–
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Profit before tax	14	562,470	66,698
Income tax expense	15	(6,010)	(2,490)
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Profit for the year		556,460	64,208
Attributable to:			
Equity holders of the Company		548,718	59,722
Minority interests		7,742	4,486
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		556,460	64,208
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Dividend paid	18	16,168	3,776
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Earnings per share			
Basic	19	HK52.19 cents	HK9.19 cents
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Diluted		HK47.34 cents	HK8.50 cents
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