

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Turnover	6	349,637	369,789
Cost of sales		(261,699)	(288,072)
Gross profit		87,938	81,717
Other income		6,777	8,123
Distribution costs		(12,023)	(10,986)
Administrative expenses		(37,082)	(34,065)
Interest on bank borrowings wholly repayable within five years		(12)	(4)
Share of profits of associates		11,591	10,490
Profit before taxation		57,189	55,275
Income tax expense	8	(5,628)	(4,454)
Profit for the year	9	51,561	50,821
Dividends	10		
— Interim dividend of HK\$0.035 (2004: HK\$0.035) per ordinary share		8,750	8,750
— Proposed final dividend of HK\$0.03 (2004: HK\$0.03) per ordinary share		7,500	7,500
— Proposed special dividend of HK\$0.05 (2004: HK\$0.035) per ordinary share		12,500	8,750
		28,750	25,000
Earnings per share, basic	11	HK20.6 cents	HK20.3 cents