

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	5,249,158	5,109,127
Cost of sales		(2,770,822)	(2,767,789)
Gross profit		2,478,336	2,341,338
Other income and gains	5	226,734	55,962
Selling and distribution costs		(73,077)	(59,655)
Administrative expenses		(372,625)	(314,770)
Other operating income/(expenses), net		118,440	(65,156)
Finance costs	7	(754,076)	(798,172)
Share of profits of jointly-controlled entities		66,023	33,886
Share of profits less losses of associates		38,420	44,660
PROFIT BEFORE TAX	6	1,728,175	1,238,093
Tax	10	(218,163)	(159,235)
PROFIT FOR THE YEAR		1,510,012	1,078,858
Attributable to:			
Equity holders of the parent	11	1,303,495	895,776
Minority interests		206,517	183,082
		1,510,012	1,078,858
DIVIDENDS	12		
Interim		236,367	136,997
Proposed final		301,001	194,990
		537,368	331,987
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		22.69 HK cents	16.00 HK cents
Diluted		21.51 HK cents	15.32 HK cents