

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	405,977	281,672
Cost of sales		(282,348)	(187,036)
Gross profit		123,629	94,636
Other income and gains	5	18,127	14,337
Selling and distribution costs		(13,652)	(7,773)
Administrative expenses		(48,113)	(36,034)
Other expenses		(614)	(2,517)
Finance costs	7	(12,216)	(5,109)
PROFIT BEFORE TAX	6	67,161	57,540
Tax	10	(2,763)	(4,302)
PROFIT FOR THE YEAR		64,398	53,238
Attributable to:			
Equity holders of the parent company	11	64,398	53,235
Minority interests		–	3
		64,398	53,238
DIVIDENDS	12		
Interim		9,009	6,050
Final paid in respect of the previous year		1,803	–
Proposed final		10,867	9,000
		21,679	15,050
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT COMPANY	13		
Basic		11.36 cents	13.52 cents
Diluted		10.63 cents	13.49 cents