

# CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2005

|                              | NOTES | 2005<br>HK\$'000 | 2004<br>HK\$'000 |
|------------------------------|-------|------------------|------------------|
| Turnover                     | 6     | 900,482          | 772,202          |
| Cost of sales                |       | (667,463)        | (595,946)        |
| Gross profit                 |       | 233,019          | 176,256          |
| Other income                 |       | 7,426            | 3,950            |
| Distribution costs           |       | (51,813)         | (44,368)         |
| Administrative expenses      |       | (82,235)         | (63,880)         |
| Finance costs                | 8     | (23,051)         | (17,306)         |
| Profit before taxation       |       | 83,346           | 54,652           |
| Taxation                     | 9     | (7,929)          | (6,907)          |
| Profit for the year          | 10    | 75,417           | 47,745           |
| Profit attributable to:      |       |                  |                  |
| Equity holders of the parent |       | 75,413           | 42,021           |
| Minority interests           |       | 4                | 5,724            |
|                              |       | 75,417           | 47,745           |
| Earnings per share, in cents | 14    | 23.27            | 14.01            |
| Basic                        |       |                  |                  |