

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	1,112,115	815,936
Cost of sales		(885,172)	(642,533)
Gross profit		226,943	173,403
Other income and gains		9,071	4,900
Selling and distribution costs		(32,369)	(26,331)
Administrative expenses		(47,465)	(35,959)
Other expenses		(6,325)	(542)
Finance costs	6	(14,583)	(9,040)
Share of profits and losses of:			
Associates		4,794	5,494
A jointly-controlled entity		1,815	–
PROFIT BEFORE TAX	7	141,881	111,925
Tax	9	(17,941)	(12,824)
PROFIT FOR THE YEAR		123,940	99,101
Attributable to:			
Ordinary equity holders of the Company	10	124,807	98,334
Minority interests		(867)	767
		123,940	99,101
DIVIDENDS	11		
Interim		16,497	23,096
Special		6,599	–
Proposed final		16,497	9,899
		39,593	32,995
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	12		
– Basic		HK3.78 cents	HK3.03 cents
– Diluted		HK3.78 cents	N/A

24/25