

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
REVENUE	4	353,995	245,545
Cost of sales		(229,880)	(146,137)
Gross profit		124,115	99,408
Other income and gains	4	13,801	2,966
Selling and distribution costs		(39,427)	(25,926)
Administrative expenses		(34,909)	(21,758)
Other expenses		(283)	(1,447)
Finance costs	6	(2,979)	(2,048)
PROFIT BEFORE TAX	5	60,318	51,195
Tax	9	(9,442)	(7,528)
PROFIT FOR THE YEAR	10	50,876	43,667
DIVIDENDS	11		
Interim		4,000	—
Proposed final		9,964	8,000
		13,964	8,000
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT COMPANY	12		
Basic		12.66 cents	14.26 cents
Diluted		12.55 cents	14.26 cents