

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (As restated)
Turnover	7	6,025,285	3,428,939
Cost of sales		(3,719,705)	(1,505,051)
Gross profit		2,305,580	1,923,888
Investment income	8	389,460	233,570
Other income		162,361	31,127
Distribution costs		(830,374)	(741,799)
Administrative expenses		(716,676)	(401,784)
Other expenses		(9,648)	(144,532)
Finance costs	9	(82,024)	(19,317)
Share of results of jointly controlled entities		2,839	76,201
Share of results of associates		102,532	254,132
Net gain on disposal of interests in subsidiaries, associates and jointly controlled entities	10	180,661	698,523
Allowance for amount due from a jointly controlled entity		–	(33,376)
Impairment losses recognised in respect of goodwill relating to subsidiaries and interests in an associate and jointly controlled entities		(26,185)	(191,232)
Impairment loss on assets classified as held for sale	37	(31,247)	–
Discount on acquisition of additional interests in subsidiaries		2,324	–
Profit before taxation		1,449,603	1,685,401
Income tax expenses	11	(194,042)	(186,152)
Profit for the year	12	1,255,561	1,499,249
Attributable to			
– Equity holders of the Company		1,027,940	1,377,660
– Minority interests		227,621	121,589
		1,255,561	1,499,249
Dividends	14	529,805	495,067
Earnings per share	15		
– Basic		HK\$1.07	HK\$1.45
– Diluted		HK\$1.06	HK\$1.42