

## CONSOLIDATED INCOME STATEMENT

Year ended 31 December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
<b>CONTINUING OPERATIONS</b>			
REVENUE	5	756,073	664,296
Cost of sales		(139,418)	(133,163)
Gross profit		616,655	531,133
Other income and gains	5	28,599	7,063
Selling and distribution costs		(310,609)	(253,390)
Administrative expenses		(110,866)	(101,885)
Other expenses		(42,224)	(33,382)
Finance costs	7a	(2,729)	(1,050)
PROFIT BEFORE TAX AND BEFORE FAIR VALUE ADJUSTMENT			
FOR DERIVATIVE FINANCIAL INSTRUMENT		178,826	148,489
Fair value adjustment for derivative financial instrument	7b	(66,315)	–
PROFIT BEFORE TAX AND AFTER FAIR VALUE ADJUSTMENT			
FOR DERIVATIVE FINANCIAL INSTRUMENT		112,511	148,489
Tax	10	(18,311)	(15,407)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		94,200	133,082
<b>DISCONTINUED OPERATION</b>			
Profit for the year from a discontinued operation	12	152,213	152,129
Gain on disposal of subsidiaries	12	1,406,191	–
Total profit for the year from a discontinued operation		1,558,404	152,129
<b>PROFIT FOR THE YEAR</b>		<b>1,652,604</b>	<b>285,211</b>
Attributable to :			
Equity holders of the parent	14	1,532,929	168,485
Minority interests		119,675	116,726
		<b>1,652,604</b>	<b>285,211</b>
DIVIDENDS	13		
Interim		216,592	54,102
Proposed final		33,959	55,084
		<b>250,551</b>	<b>109,186</b>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	14		
Basic			
– For profit for the year		HK69.39 cents	HK8.43 cents
– For profit from continuing operations		HK1.93 cents	HK4.26 cents
Diluted			
– For profit for the year		HK69.39 cents	HK7.75 cents
– For profit from continuing operations		HK1.93 cents	HK3.92 cents