

Consolidated Income Statement

For the year ended 31st December 2005

	Note	2005 HK\$'000	2004 Restated HK\$'000
Turnover	5	3,954,998	4,544,209
Cost of sales	8	(2,901,608)	(3,585,893)
Gross profit		1,053,390	958,316
Gain on disposal of subsidiaries	35	2,028,993	—
Revaluation surplus on investment properties		798,919	76,750
Other gains	6	281,718	164,392
Selling and distribution expenses	8	(190,019)	(178,451)
General and administrative expenses	8	(809,484)	(406,996)
Operating profit		3,163,517	614,011
Interest income	7	52,107	35,970
Finance costs	9	(301,746)	(112,512)
Share of profits less losses of			
– jointly controlled entities		38,210	(29,228)
– associated companies		202,062	151,942
Profit before tax		3,154,150	660,183
Taxation	10	(270,477)	(109,605)
Profit for the year	11	2,883,673	550,578
Attributable to			
Equity holders of the Company		2,527,765	272,736
Minority interests		355,908	277,842
		2,883,673	550,578
Earnings per share for profit attributable to the equity holders of the Company (expressed in HK cents per share)	12		
– Basic		39.54	4.32
– Diluted		38.94	4.25
Dividends	13	575,439	109,797