

Consolidated Income Statement

Year ended 31 December 2005

| | Notes | 2005 HK\$'000 | 2004 HK\$'000 (Restated) |
|---|-------|------------------|--------------------------------|
| REVENUE | 5 | 371,989 | 399,640 |
| Cost of sales | | (264,935) | (271,723) |
| Gross profit | | 107,054 | 127,917 |
| Other income and gain | 5 | 7,010 | 2,815 |
| Selling and distribution costs | | (12,273) | (11,495) |
| Administrative expenses | | (50,243) | (57,512) |
| Other expenses, net | | (7,511) | (22,277) |
| Finance costs | 7 | (12,058) | (9,790) |
| PROFIT BEFORE TAX | 6 | 31,979 | 29,658 |
| Tax | 10 | (1,130) | (1,706) |
| PROFIT FOR THE YEAR | | 30,849 | 27,952 |
| Attributable to: | | | |
| Equity holders of the parent | 11 | 31,560 | 28,160 |
| Minority interests | | (711) | (208) |
| | | 30,849 | 27,952 |
| DIVIDENDS | 12 | | |
| Interim | | 9,066 | 19,039 |
| Proposed final | | 12,088 | – |
| | | 21,154 | 19,039 |
| EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT | | | |
| – Basic | 13 | 10.4 cents | 9.3 cents |