

# Consolidated Income Statement

For the year ended 31st December, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000 (restated)
Turnover	7	310,195	162,243
Other income		1,560	517
Selling expenses		(42,474)	(15,232)
Administrative expenses		(181,150)	(88,438)
Share of results of jointly controlled entities		721	487
Finance costs	9	(549)	(1,134)
Gain on disposal of a subsidiary	27	–	1,025
Amortisation of goodwill of jointly controlled entities		–	(172)
Profit before taxation		88,303	59,296
Income tax expense	10	(19,398)	(13,840)
Profit for the year	11	68,905	45,456
Attributable to:			
Equity holders of the Company		58,449	37,985
Minority interests		10,456	7,471
		68,905	45,456
Dividends:	14		
Interim dividend paid of HK3.5 cents (2004: HK3 cents) per ordinary share		7,675	5,400
Proposed final dividend of HK6 cents (2004: HK5 cents) per ordinary share		13,158	9,700
		20,833	15,100
Earnings per share	15		
Basic		HK29.4 cents	HK25.9 cents
Diluted		N/A	HK24.7 cents