

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
REVENUE	5	413,257	403,766
Cost of sales		(274,282)	(253,055)
Gross profit		138,975	150,711
Other income and gains	5	50,682	34,708
Selling and distribution costs		(57,685)	(16,948)
Administrative expenses		(50,606)	(31,956)
Other expenses		(674)	(4,658)
Finance costs	7	(453)	–
Share of profits of an associate		207	–
PROFIT BEFORE TAX		80,446	131,857
Tax	10	(2,254)	(23,855)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT		78,192	108,002
DIVIDENDS	12		
Interim		25,612	29,240
Proposed final		14,306	34,113
		39,918	63,353
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		30.96 cents	45.06 cents
Diluted		30.89 cents	44.05 cents