## Consolidated Income Statement

For the year ended 31 December 2005

	Notes	1.1.2005 to 31.12.2005 HK\$'000	1.7.2003 to 31.12.2004 HK\$'000 (restated)
Turnover Cost of sales	5	553,983 (454,060)	559,882 (450,084)
Gross profit Other income Distribution costs Administrative expenses Other expenses	7	99,923 3,990 (10,868) (32,367) (7,360)	109,798 9,204 (20,446) (38,307) (58)
Profit from operations Finance costs	8 10	53,318	60,191 (1,381)
Profit before tax Tax expense	11	53,307 (10,577)	58,810 (10,248)
Profit for the year/period		42,730	48,562
Attributable to:  - Equity holders of the Company  - Minority interests		42,730 	48,561 1
Dividends: Interim dividend paid	12	2,925	2,925
Final dividend proposed		9,653	11,700
Earnings per share (in Hong Kong cents):  Basic	13	14.53	21.24
Diluted		14.41	N/A