

## Consolidated Income Statement

For the year ended 31st December, 2005

	<i>Notes</i>	<b>2005</b> <b>HK\$'000</b>	2004 HK\$'000
Turnover	7	<b>282,135</b>	523,568
Cost of sales		<b>(162,875)</b>	(426,739)
Gross profit		<b>119,260</b>	96,829
Other operating income	8	<b>24,913</b>	15,264
Selling and distribution expenses		<b>(5,835)</b>	(6,077)
Administrative expenses		<b>(46,967)</b>	(35,323)
Other operating expenses		<b>(4,895)</b>	(5,490)
Profit on disposal of subsidiaries	34	–	9,673
Finance costs	9	<b>(15,765)</b>	(2,853)
Profit before taxation	10	<b>70,711</b>	72,023
Taxation	12	<b>(676)</b>	(4,771)
Profit for the year		<b>70,035</b>	67,252
Attributable to:			
Equity holders of the parent		<b>70,096</b>	67,020
Minority interests		<b>(61)</b>	232
		<b>70,035</b>	67,252
Earnings per share			
Basic	13	<b>2.61 cents</b>	2.50 cents
Diluted	13	<b>2.81 cents</b>	N/A