

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	7	191,964	163,640
Cost of sales		(151,113)	(105,287)
Gross profit		40,851	58,353
Other income	9	4,037	866
Selling and distribution expenses		(12,879)	(7,886)
Administrative expenses		(25,242)	(26,584)
Reversal of revaluation decrease on leasehold land and buildings previously charged to the income statement		895	554
Finance costs	10	(750)	(896)
Profit before taxation		6,912	24,407
Taxation	13	(1,754)	(3,169)
Profit for the year	14	5,158	21,238
Attributable to:			
Equity holders of the Company		5,112	21,238
Minority interests		46	–
		5,158	21,238
Dividends	15	2,587	2,880
Earnings per share	16		
Basic		HK0.53 cents	HK2.25 cents