

Consolidated Profit and Loss Account

For the year ended 31 December 2006

	NOTE	2006 HK\$'000	2005 HK\$'000
Turnover			
Company and subsidiary companies		2,587,808	2,620,389
Share of associated company		5,577	7,175
		2,593,385	2,627,564
Company and subsidiary companies			
Turnover	5	2,587,808	2,620,389
Cost of sales		(2,244,542)	(2,292,810)
Gross profit		343,266	327,579
Interest income		33,390	65,843
Other net income	6	157,896	105,745
Administrative expenses		(220,775)	(171,638)
Selling and distribution costs		(97,501)	(101,631)
Operating profit	7	216,276	225,898
Share of profits less losses of associated companies		(3,299)	(87)
Earnings before interest expense and taxation		212,977	225,811
Finance costs	8	(55,658)	(6,739)
Profit before taxation		157,319	219,072
Taxation	9	(105,709)	(26,509)
Profit for the year		51,610	192,563
Attributable to: Shareholders of the Company	10	50,112	186,016
Minority interests		1,498	6,547
		51,610	192,563
Dividend	11	40,230	147,510
Earnings per share for profit attributable to the shareholders of the Company	12	0.75 cents	2.77 cents