

Consolidated Profit and Loss Account

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	3,140,398	2,216,914
Cost of sales	8	(2,486,560)	(1,792,641)
Gross profit		653,838	424,273
Other income	6	97,145	51,564
Other gain	8	–	11,042
Selling and distribution expenses	8	(126,467)	(95,358)
General and administrative expenses	8	(154,349)	(137,213)
Operating profit		470,167	254,308
Loss on share reform of an associated company	15	(52,237)	–
Interest income		6,034	5,599
Finance costs	9	(88,171)	(56,914)
Share of net profit of associated companies	15	97,849	55,226
Profit before income tax		433,642	258,219
Income tax expense	10	(48,718)	(18,344)
Profit for the year	5	384,924	239,875
Attributable to:			
Equity holders of the Company		320,017	210,822
Minority interests		64,907	29,053
		384,924	239,875
Earnings per share for profit attributable to equity holders of the Company during the year (expressed in HK dollar per share)			
– basic	11	0.21	0.14
– diluted	11	0.21	0.14
Dividends	12	–	80,000