

## **CONSOLIDATED PROFIT AND LOSS ACCOUNT**

For the year ended 31 December 2008

|  | Note | 2008<br>HK\$'000 | 2007<br>HK\$'000         |
|--|------|------------------|--------------------------|
|  | Note | ΤΙΙΚΨ ΟΟΟ        | ΤΠζΦ ΟΟΟ                 |
| Revenue  | 5    | 5,626,451        | 4 400 262                |
| Cost of sales  | 9    | (4,546,027)      | 4,490,262<br>(3,430,222) |
| Cost of sales  | 9    | (4,546,027)      | (3,430,222)              |
| 0 ""   |      | 4                | 4 000 040                |
| Gross profit   | 0    | 1,080,424        | 1,060,040                |
| Other income   | 6    | 172,495          | 177,050                  |
| Selling and distribution expenses                    | 9    | (280,422)        | (240,182)                |
| General and administrative expenses                  | 9    | (281,565)        | (245,152)                |
| Share award expenses                                 | 7, 9 | (11,661)         | (254,502)                |
|  |      |                  |                          |
| Operating profit                                     |      | 679,271          | 497,254                  |
| Interest income                                      | 10   | 5,095            | 27,300                   |
| Finance costs  | 11   | (132,011)        | (109,737)                |
| Share of net profit of associated companies          | 19   | 33,577           | 107,858                  |
|  |      |                  |                          |
| Profit before income tax                             |      | 585,932          | 522,675                  |
| Income tax expense                                   | 12   | (77,387)         | (72,116)                 |
|  |      |                  |                          |
| Profit for the year                                  | 5    | 508,545          | 450,559                  |
| Troncio dio you                                      | · ·  | 000,010          | 100,000                  |
| Attailetale.la.ta.                                   |      |                  |                          |
| Attributable to:                                     | 40   | 400 400          | 244 649                  |
| Equity holders of the Company                        | 13   | 402,468          | 341,648                  |
| Minority interests                                   |      | 106,077          | 108,911                  |
|  |      |                  |                          |
|  |      | 508,545          | 450,559                  |
|  |      |                  |                          |
| Earnings per share for profit attributable to equity |      |                  |                          |
| holders of the Company during the year               |      |                  |                          |
| (expressed in HK\$ per share)                        |      |                  |                          |
| - basic  | 14   | 0.20             | 0.17                     |
|  |      |                  |                          |
| – diluted  | 14   | 0.20             | 0.17                     |
|  |      |                  |                          |
| Dividends  | 15   | 82,488           | 120,000                  |
| DIVIDEDID  | 15   | 02,400           | 120,000                  |

The notes on pages 58 to 136 are an integral part of these financial statements.