

Consolidated Income Statement

For the year ended 30th June 2006

	Note	2006 HK\$'000	Restated 2005 HK\$'000
Turnover	6	1,691,320	1,618,023
Cost of sales		(1,162,175)	(1,181,078)
Gross profit		529,145	436,945
Other gains, net	7	296,478	197,066
Increase in fair value of investment properties		348,926	–
Selling expenses		(80,331)	(68,674)
Administrative expenses		(43,683)	(34,396)
Other operating expenses		(343,846)	(325,766)
Operating profit before financing	8	706,689	205,175
Finance costs	9	(187,275)	(97,636)
Share of results of			
Associated companies		121,921	42,945
Jointly controlled entities		305,349	61,074
Profit before taxation		946,684	211,558
Taxation charge	12	(190,266)	(44,976)
Profit for the year		756,418	166,582
Attributable to:			
Equity holders of the Company		740,512	166,025
Minority interests		15,906	557
		756,418	166,582
Dividend, final of HK\$0.04 (2005: HK\$0.03) per share	13	153,103	113,236
Earnings per share	14		
Basic		19.50 cents	8.38 cents
Diluted		19.48 cents	8.30 cents