

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 US\$'000 (Note 32)	2006 HK\$'000	2005 HK\$'000
Turnover	2	150,237	1,171,852	1,310,264
Cost of sales		(75,234)	(586,826)	(637,264)
Gross profit		75,003	585,026	673,000
Marketing expenses		(38,017)	(296,536)	(305,822)
Selling, distribution and administration expenses		(33,150)	(258,568)	(247,783)
Revaluation surplus on investment properties		30,574	238,475	74,896
Restructuring expenses		-	-	(21,879)
Operating profit	3	34,410	268,397	172,412
Non-operating income/(expenses)				
Interest expense and bank charges	4	(939)	(7,324)	(7,576)
Other revenue	2	1,676	13,073	17,732
Net gain on investments	5	4,759	37,118	14,466
		39,906	311,264	197,034
Share of profits less losses of associated companies		443	3,458	1,797
Profit before taxation		40,349	314,722	198,831
Taxation charge	6	(6,968)	(54,353)	(2,841)
Profit attributable to shareholders	7	33,381	260,369	195,990
Dividends	8	16,789	130,952	93,393
Earnings per share	9	US cents	HK cents	HK cents
Basic		1.79	13.93	11.00
Diluted		1.77	13.82	10.82

The notes on pages 44 to 83 form an integral part of these financial statements.