

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	487,147	446,437
Cost of sales		(167,822)	(151,137)
Gross profit		319,325	295,300
Other operating income	6	9,534	14,470
Selling and distribution expenses		(173,581)	(174,639)
Administrative expenses		(95,061)	(97,396)
Finance costs	7	(13,201)	(11,142)
Share of result of an associate		–	(113)
Profit before taxation		47,016	26,480
Income tax expense	8	(9,916)	(5,537)
Profit for the year	9	37,100	20,943
Attributable to:			
Equity holders of the Company		37,743	21,649
Minority interests		(643)	(706)
		37,100	20,943
Dividends	10		
– Interim		–	15,417
– Proposed final		15,417	–
		15,417	15,417
Earnings per share	11		
Basic		HK2.45 cents	HK1.41 cents
Diluted		HK2.45 cents	HK1.41 cents