

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

|                                     | Notes | 2006<br>HK\$'000 | 2005<br>HK\$'000 |
|-------------------------------------|-------|------------------|------------------|
| Turnover                            | 6     | 4,555,953        | 3,536,855        |
| Cost of sales                       |       | (2,476,568)      | (1,926,077)      |
| Gross profit                        |       | 2,079,385        | 1,610,778        |
| Other income                        |       | 34,327           | 21,283           |
| Selling expenses                    |       | (375,802)        | (316,950)        |
| General and administrative expenses |       | (172,002)        | (143,534)        |
| Research and development expenses   | 8     | (286,935)        | (267,638)        |
| Finance costs                       | 9     | (199)            | (15)             |
| Profit before taxation              |       | 1,278,774        | 903,924          |
| Income tax expense                  | 10    | (129,297)        | (53,439)         |
| Profit for the year                 | 11    | 1,149,477        | 850,485          |
| Dividend paid                       | 15    | 1,064,413        | 674,220          |
| Dividend proposed                   | 15    | 466,607          | 503,177          |
| Earnings per share                  | 16    |                  |                  |
| — Basic                             |       | HK\$2.97         | HK\$2.21         |
| — Diluted                           |       | HK\$2.96         | HK\$2.20         |