

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	7	2,135,360	1,899,482
Other income	9	20,954	25,330
Increase in fair value of investment properties		6,900	7,700
Changes in inventories of finished goods and work in progress		53,086	6,415
Raw materials and consumables used		(1,128,127)	(902,121)
Employee benefits expenses		(371,020)	(308,738)
Depreciation and amortisation of property, plant and equipment		(144,495)	(119,916)
Other expenses		(359,778)	(292,689)
Finance costs	10	(30,791)	(19,245)
Impairment loss recognised in respect of goodwill		–	(9,060)
Impairment loss recognised in respect of patents and trademarks		–	(1,056)
Profit before taxation		182,089	286,102
Taxation	12	(31,021)	(40,185)
Profit for the year	13	151,068	245,917
Attributable to:			
Equity holders of the Company		150,463	240,861
Minority shareholders		605	5,056
Profit for the year		151,068	245,917
Dividends declared during the year	14	96,080	117,719
Proposed final dividend of HK6.5 cents (2005: HK11 cents) per share	14	40,300	68,180
Earnings per share			
– Basic	15	24.27 cents	38.88 cents
– Diluted	15	24.27 cents	38.87 cents