

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	4,114,943	3,030,122
Cost of goods sold		(2,394,256)	(1,770,798)
Gross profit		1,720,687	1,259,324
Other gains – net	6	89,178	6,521
Distribution costs		(691,791)	(581,849)
Administrative expenses		(185,393)	(119,724)
Operating profit	7	932,681	564,272
Finance costs	8	(63,796)	(21,500)
Profit before income tax		868,885	542,772
Income tax expense	9	(171,773)	(91,591)
Profit for the year		697,112	451,181
Attributable to:			
Shareholders of the Company	10	696,624	450,291
Minority interest		488	890
		697,112	451,181
Earnings per share for profit attributable to shareholders of the Company	11	HK64.5 cents	HK41.7 cents
Dividends	12	464,730	302,615

The notes on pages 42 to 88 are an integral part of the consolidated accounts.