

CONSOLIDATED INCOME STATEMENT

year ended 31 December 2006

ANNUAL REPORT 2006

	Notes	<u>2006</u> HK\$ million	<u>2005</u> HK\$ million
TURNOVER	7	9,312	6,038
Cost of sales		<u>(8,299)</u>	<u>(5,221)</u>
Gross profit		1,013	817
Other income		288	173
Gain on partial disposal of subsidiaries		191	–
Distribution costs		(364)	(189)
Administrative expenses		(470)	(319)
Other operating expenses		(164)	(110)
Share of loss of associates		(5)	(1)
Finance costs		<u>(95)</u>	<u>(56)</u>
PROFIT BEFORE TAX	8	394	315
Tax	10	<u>(34)</u>	<u>(13)</u>
PROFIT FOR THE YEAR		<u>360</u>	<u>302</u>
ATTRIBUTABLE TO:			
Shareholders of the Company		360	302
Minority interests		<u>–</u>	<u>–</u>
		<u>360</u>	<u>302</u>
DIVIDENDS	11	<u>110</u>	<u>143</u>
		HK\$	HK\$
EARNINGS PER SHARE	12		
Basic		<u>0.78</u>	<u>0.66</u>
Diluted		<u>0.76</u>	<u>0.66</u>