

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	1,920,068	1,894,835
Cost of sales	24	(1,249,738)	(1,202,126)
Gross profit		670,330	692,709
Other income	5	732	664
Other gains, net	21	23,065	21,882
Selling, marketing and distribution costs	24	(117,960)	(102,667)
Administrative expenses	24	(152,985)	(160,089)
Operating profit		423,182	452,499
Finance income	22	35,909	10,249
Finance costs	22	(423)	(8,951)
Finance income, net	22	35,486	1,298
Share of profit of associates	10	6,823	9,023
Profit before income tax		465,491	462,820
Income tax expense	23	(54,690)	(72,715)
Profit for the year		410,801	390,105
Attributable to:			
Equity holders of the Company		408,539	380,997
Minority interests		2,262	9,108
		410,801	390,105
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents per share)			
- basic	27	19.79 cents	25.15 cents
- diluted	27	19.70 cents	25.13 cents
Dividends	28	276,798	351,260

The notes on pages 70 to 152 are an integral part of these financial statements.