

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	4	4,201,186	4,176,590
Cost of sales		(1,778,433)	(1,791,612)
Gross profit		2,422,753	2,384,978
Other revenues	4	73,896	38,962
Selling, distribution and transmission costs		(451,064)	(451,923)
General and administrative expenses		(504,427)	(490,969)
Other operating income/(expenses)		57,670	(22,042)
Gain on disposal of financial assets at fair value through profit or loss		–	148,778
Operating profit	22	1,598,828	1,607,784
Finance costs	24	(98)	(956)
Share of losses of Jointly controlled entities Associates		– (163,109)	(30) (187,197)
Profit before income tax		1,435,621	1,419,601
Income tax expense	25	(247,181)	(232,354)
Profit for the year		1,188,440	1,187,247
Attributable to:			
Equity holders of the Company	26	1,188,597	1,180,019
Minority interest		(157)	7,228
		1,188,440	1,187,247
Earnings per share for profit attributable to the equity holders of the Company during the year	27	HK\$2.71	HK\$2.69
Dividends	28	744,600	678,900