

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Note 1)
Revenue	5	611,689	427,781
Cost of sales		(391,801)	(285,672)
Gross profit		219,888	142,109
Other income	7	5,554	2,781
Administrative expenses		(86,430)	(51,634)
Distribution costs		(24,967)	(17,244)
Finance costs	8	(23,256)	(12,423)
Profit before tax	9	90,789	63,589
Income tax expense	10	(13,296)	(5,115)
Profit for the year		77,493	58,474
Attributable to:			
Equity holders of the parent		78,128	58,194
Minority interests		(635)	280
		77,493	58,474
Dividends	13		
Interim HK3 cents (2005: Nil) per share, paid		7,586	–
Final HK7 cents (2005: Nil) per share, proposed		17,702	–
Earnings per share	14		
Basic		HK36.50 cents	HK32.33 cents
Diluted		HK36.47 cents	HK32.33 cents