

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover/Revenue	6	127,006	101,411
Cost of sales		(110,036)	(90,649)
Gross profit		16,970	10,762
Other income	8	18,224	681
Distribution and selling expenses		(3,016)	(379)
Administrative expenses		(22,542)	(18,378)
Finance costs	9	(32,390)	–
Fair value loss on embedded derivative components of convertible bonds		(4,742)	–
Share of results of associates	15	243,230	122,691
Profit before taxation		215,734	115,377
Taxation	10	(1,585)	–
Profit for the year	9	214,149	115,377
Attributable to:			
Equity holders of the Company		208,752	110,827
Minority interests		5,397	4,550
		214,149	115,377
Dividends	11	57,327	41,203
Earnings per share			
Basic	12	HK5.05 cents	HK2.69 cents
Diluted	12	HK4.95 cents	N/A