

Consolidated income statement

All amounts in Hong Kong dollar thousands unless otherwise stated
Year ended 31 December

	Note	2006	2005
Sales	5	1,933,173	1,380,777
Cost of sales	21	(1,232,981)	(901,749)
Gross profit		700,192	479,028
Other revenue	5	21,912	16,254
Other gains	5	10,193	3,461
Selling and marketing costs	21	(211,205)	(147,530)
Administrative expenses	21	(110,687)	(71,923)
Operating profit		410,405	279,290
Finance income	23	3,484	3,206
Finance costs	23	(11,533)	(2,614)
Share of loss of associate	10	(563)	(2)
Profit before income tax		401,793	279,880
Income tax expense	24	(15,981)	(19,486)
Profit for the year		385,812	260,394
Attributable to:			
Equity holders of the Company	25	388,235	260,114
Minority interests		(2,423)	280
		385,812	260,394
Earnings per Share for profit attributable to the equity holders of the Company during the year (expressed in Hong Kong cents per Share)			
- Basic	26	24.6	17.3
- Diluted	26	24.6	17.3
Dividends	27	176,512	123,435

The notes on pages 41 to 89 are an integral part of these consolidated financial statements.