

# CONSOLIDATED INCOME STATEMENT

For the year ended December 31, 2006

HK\$ million	Note(s)	2006	2005
Turnover	4, 5	7,263	5,127
Cost of sales		(6,075)	(4,201)
Gross profit		1,188	926
General and administrative expenses		(308)	(260)
Other revenue		57	—
Other loss		—	(61)
Finance costs	6	(130)	(127)
Interest income		376	222
Surplus on revaluation of investment properties		2	16
Impairment loss	19	(25)	(6)
<b>Profit before taxation</b>	7	<b>1,160</b>	710
Taxation	10	(195)	(113)
<b>Profit attributable to equity holders of the Company</b>		<b>965</b>	597
<b>Dividends</b>			
Interim dividend	11	36	36
Final dividend proposed after the balance sheet date	11	132	132
<b>Earnings per share (expressed in Hong Kong cents per share)</b>			
Basic	12	<b>40.16 cents</b>	25.77 cents
Diluted	12	<b>35.47 cents</b>	23.51 cents
<b>Dividends per share (expressed in Hong Kong cents per share)</b>	11	<b>7.00 cents</b>	7.00 cents