

# Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue	6	<b>4,286,972</b>	3,919,741
Other income		<b>272,314</b>	246,422
Investment income	7	<b>33,197</b>	16,122
Purchases of goods and changes in inventories		<b>(2,800,919)</b>	(2,534,489)
Staff costs		<b>(485,718)</b>	(448,762)
Depreciation		<b>(132,247)</b>	(125,378)
Loss on disposal of property, plant and equipment		<b>(1,197)</b>	(2,159)
Pre-operating expenses	8	<b>(3,451)</b>	(2,642)
Impairment loss reversed in respect of property, plant and equipment		<b>8,967</b>	–
Other expenses		<b>(968,229)</b>	(904,899)
Finance costs	9	<b>(767)</b>	(227)
Profit before taxation		<b>208,922</b>	163,729
Income tax expenses	10	<b>(52,217)</b>	(39,793)
Profit for the year	11	<b>156,705</b>	123,936
Attributable to:			
Equity holders of the parent		<b>148,347</b>	124,532
Minority interests		<b>8,358</b>	(596)
		<b>156,705</b>	123,936
Dividends	14	<b>50,700</b>	36,400
Earnings per share – basic	15	<b>57.06 cents</b>	47.90 cents