

consolidated income statement

Year ended 31 December 2006

HK\$ million	Notes	2006	2005
REVENUE	5	3,858	3,795
Cost of sales		(3,579)	(3,438)
Gross profit		279	357
Other income and gains		83	46
Selling and distribution costs		(53)	(52)
Administrative expenses		(138)	(142)
Other expenses		(22)	(24)
Finance costs, net	7	(33)	(54)
PROFIT BEFORE TAX	6	116	131
Tax	10	(16)	(18)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	11	100	113
DIVIDENDS	12	—	—
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		0.21 cents	0.71 cents
Diluted		0.16 cents	0.25 cents