

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	8	1,408,436	1,200,046
Cost of sales		<u>(837,233)</u>	<u>(670,162)</u>
Gross profit		571,203	529,884
Other income and gains	8	24,026	47,744
Selling and distribution expenses		(369,594)	(302,454)
Administrative expenses		(98,563)	(67,862)
Finance costs	9	<u>(3,722)</u>	<u>(213)</u>
PROFIT BEFORE TAX	10	123,350	207,099
Tax	13	<u>(12,905)</u>	<u>(6,946)</u>
PROFIT FOR THE YEAR		<u>110,445</u>	<u>200,153</u>
Attributable to:			
Equityholders of the parent		110,200	198,279
Minority interests		<u>245</u>	<u>1,874</u>
		<u>110,445</u>	<u>200,153</u>
DIVIDENDS	15		
Interim		(20,946)	(20,934)
Proposed final		<u>(20,946)</u>	<u>(34,889)</u>
		<u>(41,892)</u>	<u>(55,823)</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITYHOLDERS OF THE PARENT	16		
Basic		<u>7.9 HK cents</u>	<u>14.2 HK cents</u>
Diluted		<u>7.8 HK cents</u>	<u>14.1 HK cents</u>