

Consolidated Income Statement

For the year ended 31st December, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	5	2,240,998	1,964,169
Other income	6	9,175	3,043
Changes in inventories of finished goods		144,405	(1,895)
Purchases of goods held for resale		(2,198,165)	(1,793,878)
Raw materials and consumables used		(56,580)	(38,271)
Staff costs		(27,902)	(27,605)
Depreciation		(2,665)	(2,735)
Other expenses		(29,813)	(29,456)
Gain arising from changes in fair value of investments held for trading		14,135	5,591
Gain on disposal of available-for-sale investments		585	–
Gain on disposal of investment properties		–	1,336
Gain arising from changes in fair value of investment properties		3,517	9,955
Finance costs	7	(15,574)	(9,856)
Share of (loss) profit of associates		(5,215)	3,257
Gain on disposal of interest in an associate	8	13,198	–
Profit before taxation		90,099	83,655
Income tax expense	9	(9,923)	(11,881)
Profit for the year	10	80,176	71,774
Attributable to:			
Equity holders of the parent		77,637	70,240
Minority interests		2,539	1,534
		80,176	71,774
Dividends	13	62,370	89,100
Earnings per share – basic	14	HK17.43 cents	HK15.77 cents