

# Consolidated Income Statement

For the year ended 31st December 2006

|   | Note  | 2006<br>HK\$'000 | 2005<br>HK\$'000 |
|---|-------|------------------|------------------|
| Turnover  | 5     | 1,866,465        | 1,457,220        |
| Cost of sales                                   | 28    | (1,392,649)      | (1,083,269)      |
| <b>Gross profit</b>                             |       | <b>473,816</b>   | 373,951          |
| Other income                                    | 27    | 339,869          | 326,030          |
| Selling, administrative and general expenses    | 28    | (289,649)        | (245,754)        |
| Other expenses                                  | 28    | (44,109)         | (22,573)         |
| <b>Operating profit</b>                         |       | <b>479,927</b>   | 431,654          |
| Finance income                                  | 29    | 36,572           | 17,950           |
| Finance costs                                   | 29    | (4,211)          | (19,957)         |
| Finance income/(costs) – net                    | 29    | 32,361           | (2,007)          |
| Share of profits of jointly controlled entities | 12    | 164,867          | 64,888           |
| <b>Profit before income tax</b>                 |       | <b>677,155</b>   | 494,535          |
| Income tax expense                              | 30    | (39,942)         | (25,398)         |
| Profit from continuing operations               |       | 637,213          | 469,137          |
| Profit from discontinuing operations            | 21(b) | 25,840           | 56,506           |
| <b>Profit for the year</b>                      |       | <b>663,053</b>   | 525,643          |

|   | Note  | 2006<br>HK\$'000 | 2005<br>HK\$'000 |
|---|-------|------------------|------------------|
| <b>Attributable to:</b>   |       |                  |                  |
| Equity holders of the Company   | 31    | <b>616,589</b>   | 496,463          |
| Minority interests  |       | <b>46,464</b>    | 29,180           |
|   |       | <b>663,053</b>   | 525,643          |
| <b>Dividends</b>  | 32    | <b>76,836</b>    | 63,820           |
| <b>Earnings per share from continuing operations<br/>attributable to the equity holders of the Company<br/>during the year</b>    |       |                  |                  |
| – basic, HK cents   | 33(a) | <b>41.10</b>     | 31.05            |
| – diluted, HK cents   | 33(b) | <b>40.05</b>     | 30.44            |
| <b>Earnings per share from discontinuing operations<br/>attributable to the equity holders of the Company<br/>during the year</b> |       |                  |                  |
| – basic, HK cents   | 33(a) | <b>1.80</b>      | 3.99             |
| – diluted, HK cents   | 33(b) | <b>1.75</b>      | 3.91             |