

CONSOLIDATED INCOME STATEMENT

(For the year ended December 31, 2006)

	NOTES	2006 HK\$'000	2005 HK\$'000
Revenue	6	2,380,036	2,012,252
Cost of sales		(1,697,437)	(1,450,290)
Gross profit		682,599	561,962
Interest income		18,489	2,576
Other income		52,291	39,108
Gain on fair value change of the derivative component of convertible loan notes		11,001	–
Selling and distribution costs		(92,871)	(90,121)
General and administrative expenses		(305,236)	(239,668)
Other expenses		(60,623)	(50,216)
Loss on fair value change of financial instruments		(2,527)	–
Finance costs	7	(49,817)	(17,242)
Share of results of an associate		8,893	2,054
Share of results of jointly controlled entities		46,740	32,253
Profit before tax	8	308,939	240,706
Income tax expense	10	(48,906)	(22,510)
Profit for the year		260,033	218,196
Attributable to:			
Equity holders of the parent		260,033	218,653
Minority interests		–	(457)
		260,033	218,196
Earnings per share	12		
Basic		46.5 HK cents	39.0 HK cents
Diluted		44.8 HK cents	N/A