

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	3	1,114,145	947,489
Cost of sales	4	(546,900)	(456,922)
Gross profit		567,245	490,567
Other gains	3	43,325	19,368
Distribution costs		(387,896)	(221,515)
General and administrative expenses		(71,261)	(59,062)
Operating profit	6	151,413	229,358
Finance costs	7	—	(346)
Profit before income tax		151,413	229,012
Income tax expense	8	(37,694)	(47,604)
Profit for the year		113,719	181,408
Attributable to:			
Equity holders of the Company	9	114,803	178,991
Minority interests		(1,084)	2,417
		113,719	181,408
Dividends	10	52,290	70,965
Earnings per share of profit attributable to the equity holders of the Company		HK cents	HK cents
— Basic earnings per share	11	9.2	14.7

The Notes on pages 49 to 77 are an integral part of these consolidated financial statements.