

# Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>REVENUE</b>	5	1,550,441	1,170,515
Cost of sales		(963,901)	(696,189)
Gross profit		586,540	474,326
Other income and gain	5	11,799	8,851
Research and development costs		(76,267)	(62,509)
Selling and distribution costs		(100,215)	(86,955)
Administrative expenses		(251,199)	(223,000)
Other expenses		(6,954)	(3,454)
Finance costs	7	(15,918)	(21,480)
<b>PROFIT BEFORE TAX</b>	6	147,786	85,779
Tax	9	(16,561)	(7,315)
<b>PROFIT FOR THE YEAR</b>		131,225	78,464
Attributable to:			
Equity holders of the parent	10	131,140	82,089
Minority interests		85	(3,625)
		131,225	78,464
<b>DIVIDEND</b>	11		
Proposed final		37,818	24,991
<b>EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (HK cents)</b>	12		
Basic		15.69	9.86
Diluted		15.55	9.75