

Consolidated Income Statement

Year ended 31 December 2006

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	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	3	100,090	96,208
Other revenue	4	656	736
Other net income		1,329	86
Changes in inventories of finished goods		(593)	(1,746)
Raw materials and consumables used		(17,471)	(19,263)
Staff costs		(22,019)	(21,034)
Depreciation and amortisation expenses		(3,544)	(3,502)
Revaluation surplus in respect of investment properties		15,694	13,530
Reversal of revaluation deficit in respect of properties other than investment properties		737	2,891
Revaluation deficit in respect of properties other than investment properties		(62)	(1,207)
Net exchange gain (loss)		1,992	(2,736)
Net gain (loss) on financial assets at fair value through profit or loss		957	(798)
Other operating expenses		(25,728)	(28,707)
Profit from operations		52,038	34,458
Finance costs	5	(4,538)	(3,839)
Profit before taxation	5	47,500	30,619
Taxation	8	(5,403)	(2,554)
Profit for the year, attributable to equity holders of the parent	9	42,097	28,065
Dividends	10	49,920	46,020
Earnings per share	11		
Basic		16.2 cents	10.8 cents