

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	584,832	531,298
Cost of sales		(341,667)	(297,598)
Gross profit		243,165	233,700
Bank interest income	6	1,563	737
Other income and gains	5	17,351	10,744
Selling and distribution costs		(155,406)	(131,609)
Administrative expenses		(81,547)	(73,830)
Other expenses, net		16,515	(49,140)
Changes in fair value of investment properties	14	1,490	(4,900)
Finance costs	7	(8,293)	(10,229)
Share of profits and losses of:			
Associates		(398)	(659)
Jointly-controlled entities		688	(264)
PROFIT/(LOSS) BEFORE TAX	6	35,128	(25,450)
Tax	10	(6,663)	(3,088)
PROFIT/(LOSS) FOR THE YEAR		28,465	(28,538)
Attributable to:			
Equity holders of the Company	11	12,080	(35,042)
Minority interests		16,385	6,504
		28,465	(28,538)
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	12		
Basic (HK cents)		2.42	(7.09)
Diluted (HK cents)		N/A	N/A