

Consolidated Income Statement

For the year ended 31st December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	3 & 12	643,216	539,814
Valuation gains on investment property	13	36,341	58,279
Net gain on disposal of investment property		–	216
Other revenue	4(a)	13,412	9,480
Other net expense	4(b)	(1,526)	(3,133)
Changes in inventories of finished goods and work in progress		12,892	(3,273)
Cost of purchase of finished goods		(25,928)	(23,206)
Raw materials and consumables used		(216,982)	(150,828)
Staff costs	5(b)	(180,988)	(165,005)
Depreciation expenses	5(b)	(22,795)	(32,165)
Amortisation of land lease premium	13	(22)	(53)
Other operating expenses		(152,235)	(127,703)
Profit from operations		105,385	102,423
Finance costs	5(a)	(12,582)	(17,062)
Share of profits less losses of associates	16	(34,908)	10,891
Share of profit of a jointly controlled entity	17	597	–
Profit before taxation	5	58,492	96,252
Income tax	6	(28,520)	(15,905)
Profit for the year	28(a)	29,972	80,347
Attributable to equity shareholders of the Company	9	29,972	80,347
Dividend payable to equity shareholders of the Company attributable to the year:			
Final dividend proposed after the balance sheet date	10	9,981	–
Earnings per share			
Basic	11(a)	4.50¢	12.07¢
Diluted	11(b)	N/A	N/A

The notes on pages 37 to 93 form part of these financial statements.