

Consolidated Profit AND LOSS ACCOUNT

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	3,093,086	2,622,677
Cost of sales		(1,697,874)	(1,478,734)
Gross profit		1,395,212	1,143,943
Other revenues and net gains	5	30,432	14,400
Selling and distribution expenses		(836,711)	(689,485)
General and administrative expenses		(188,327)	(145,454)
Operating profit	7	400,606	323,404
Finance costs	8	(9,199)	(4,441)
Share of profit of an associated company		210	253
Profit before taxation		391,617	319,216
Taxation	9	(96,513)	(63,160)
Profit for the year		295,104	256,056
Attributable to:			
Shareholders of the Company		291,566	254,593
Minority interests		3,538	1,463
		295,104	256,056
Dividends	11	73,705	81,894
Earnings per share – basic and diluted	12	HK17.80 cents	HK15.72 cents