



Consolidated Income Statement

For the year ended 31st December 2006

	Note	2006 HK\$'000	Restated 2005 HK\$'000
Continuing operations:			
Revenue	5	1,319,289	1,148,462
Cost of sales		(1,004,840)	(996,911)
Gross profit		314,449	151,551
Other gains/(losses) – net	6	28,461	(1,886)
Selling and distribution costs		(13,323)	(4,258)
Administrative expenses		(225,928)	(158,030)
Operating profit/(loss)	5 & 7	103,659	(12,623)
Finance costs	8	(20,585)	(8,409)
Share of profits less losses of			
Associated companies	21	(2,404)	36,331
Jointly controlled entities	22	4,418	17,527
Profit before taxation		85,088	32,826
Taxation	9(a)	(16,618)	(3,637)
Profit for the year from continuing operations		68,470	29,189
Non-current assets classified as held for sale and discontinued operations:			
Profit for the year from non-current assets classified as held for sale and discontinued operations	36	161,317	40,961
Profit for the year		229,787	70,150
Attributable to:			
Shareholders of the Company		236,573	76,320
Minority interests		(6,786)	(6,170)
	10	229,787	70,150
Basic earnings per share for profit attributable to shareholders of the Company during the year			
– Continuing operations		HK 6.33 cents	HK 3.01 cents
– Non-current assets classified as held for sale and discontinued operations		HK 13.58 cents	HK 3.48 cents
	11	HK 19.91 cents	HK 6.49 cents
Diluted earnings per share for profit attributable to shareholders of the Company during the year			
– Continuing operations		HK 6.21 cents	HK 2.97 cents
– Non-current assets classified as held for sale and discontinued operations		HK 13.32 cents	HK 3.43 cents
	11	HK 19.53 cents	HK 6.40 cents
Dividends	12	29,846	17,758

The notes on pages 27 to 86 are an integral part of these consolidated financial statements.