

Combined Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
CONTINUING OPERATIONS			
REVENUE	5	17,899,323	13,813,171
Cost of sales		(16,506,697)	(13,100,661)
Gross profit		1,392,626	712,510
Other income and gains	5	405,384	156,597
Selling and distribution costs		(500,531)	(355,079)
Administrative expenses		(301,632)	(166,934)
Other expenses		(17,293)	(3,463)
Finance costs	7	(200,463)	(132,636)
Share of profits of associates		201,045	82,172
PROFIT BEFORE TAX	6	979,136	293,167
Tax	10	(129,598)	(51,370)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		849,538	241,797
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	12	64,541	41,558
PROFIT FOR THE YEAR		914,079	283,355
Attributable to:			
Equity holders of the Company		755,416	254,879
Minority interests		158,663	28,476
		914,079	283,355
DIVIDENDS	11	362,084	144,000
EARNINGS PER SHARE ATTRIBUTABLE			
TO ORDINARY EQUITY HOLDERS OF THE COMPANY			
Basic	13		
- For profit for the year		HK27.1 cents	HK9.1 cents
- For profit from continuing operations		HK25.4 cents	HK7.7 cents