

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
CONTINUING OPERATIONS			
REVENUE	6	24,392,113	19,560,418
Cost of sales		(21,009,174)	(17,187,474)
Gross profit		3,382,939	2,372,944
Other income and gains	6	509,881	262,546
Distribution costs		(1,750,672)	(1,425,402)
Administrative expenses		(620,836)	(421,931)
Other expenses		(48,321)	(35,604)
Finance costs	8	(245,889)	(171,120)
Share of profits and losses of associates		250,669	137,601
PROFIT BEFORE TAX	7	1,477,771	719,034
Tax	11	(235,475)	(132,184)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		1,242,296	586,850
DISCONTINUED OPERATIONS			
Profit/(loss) for the year from discontinued operations	13	(17,629)	98,386
		1,224,667	685,236
Attributable to:			
Equity holders of the Company	12	990,064	562,842
Minority interests		234,603	122,394
		1,224,667	685,236
DIVIDENDS	14	83,834	201,420
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY			
Basic:	15		
– For profit for the year		HK37.28 cents	HK21.34 cents
– For profit from continuing operations		HK37.94 cents	HK17.61 cents
Diluted:			
– For profit for the year		HK37.09 cents	HK21.30 cents
– For profit from continuing operations		HK37.75 cents	HK17.58 cents