

## Consolidated Income Statement

For The Year Ended 31 December 2006

	<i>Notes</i>	<b>2006</b> <b>HK\$'000</b>	2005 HK\$'000 (restated)
Revenue	8	<b>6,467,487</b>	4,569,979
Cost of sales		<b>(5,604,413)</b>	(4,143,063)
Gross profit		<b>863,074</b>	426,916
Other income	9	<b>102,153</b>	61,634
Distribution costs		<b>(117,545)</b>	(22,499)
Administrative expenses		<b>(324,638)</b>	(207,473)
Finance costs	10	<b>(260,812)</b>	(39,947)
Share of results of associates		<b>20,974</b>	130,241
Gain on disposal of an associate		–	4,355
Discount on acquisition of additional equity interest in a subsidiary		<b>3,780</b>	–
Loss on deemed disposal of partial interest in an associate		<b>(4,582)</b>	–
Profit before taxation	11	<b>282,404</b>	353,227
Income tax expense	13	<b>(26,640)</b>	(20,995)
Profit for the year		<b><u>255,764</u></b>	<b><u>332,232</u></b>
Attributable to:			
Equity holders of the parent		<b>221,618</b>	303,946
Minority interests		<b>34,146</b>	28,286
		<b><u>255,764</u></b>	<b><u>332,232</u></b>
Dividends recognised as distribution during the year			
Final dividend of HK0.6 cent (2005: Nil) per ordinary share	14	<b><u>35,185</u></b>	–
Earnings per share			
– Basic	15	<b><u>3.9 HKcents</u></b>	<b><u>6.4 HKcents</u></b>
– Diluted	15	<b><u>3.7 HKcents</u></b>	<b><u>6.2 HKcents</u></b>