

32 Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	3		
Continuing operation		479,792	350,780
Discontinued operation	6	262,800	235,937
		742,592	586,717
Cost of sales		(485,534)	(368,922)
Gross profit		257,058	217,795
Other income	4	7,354	11,438
Selling and distribution costs		(45,877)	(24,310)
Administration expenses		(134,091)	(123,068)
Profit from operations		84,444	81,855
Gain on disposal of assets and liabilities of a subsidiary	6	8,047	–
Finance costs		(208)	(30)
Profit/(loss) before taxation	7		
Continuing operation		85,437	87,327
Discontinued operation		6,846	(5,502)
		92,283	81,825
Taxation	10		
Continuing operation		(8,296)	(10,397)
Discontinued operation		(465)	4,244
		(8,761)	(6,153)
Profit/(loss) for the year			
Continuing operation		77,141	76,930
Discontinued operation	6	6,381	(1,258)
		83,522	75,672

Consolidated Income Statement 33

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Attributable to:			
Equity shareholders of the Company			
Continuing operation		80,589	79,030
Discontinued operation		6,381	(1,258)
		86,970	77,772
Minority interests		(3,448)	(2,100)
Profit for the year		83,522	75,672
Dividends	12	57,519	37,211
Earnings/(loss) per share	13		
Basic			
Continuing operation		28.2 HK cents	27.6 HK cents
Discontinued operation		2.2 HK cents	(0.4 HK cents)
		30.4 HK cents	27.2 HK cents
Diluted			
Continuing operation		28.1 HK cents	27.4 HK cents
Discontinued operation		2.2 HK cents	(0.4 HK cents)
		30.3 HK cents	27.0 HK cents