

Consolidated Profit and Loss Account

For the year ended 31 December

	Note	2006 (HK\$'000)	(Restated) 2005 (HK\$'000)
Turnover	4	2,508,804	2,489,018
Other revenues	4	263,192	152,211
Other income	5	34,395	3,623
		2,806,391	2,644,852
Cost of inventories sold or consumed		(670,283)	(740,272)
Staff costs		(601,370)	(529,599)
Depreciation and amortisation		(136,758)	(132,634)
Other costs		(878,975)	(769,013)
Fair value changes on investment properties		62,065	134,483
Operating profit	6	581,070	607,817
Excess of interest in fair value of net assets acquired over cost of acquisition of a subsidiary	35(a)	22,689	—
Finance costs	8	(47,866)	(33,725)
Share of results of associates		400,513	71,605
Share of results of jointly controlled entities		(17,598)	(1,438)
Profit before taxation		938,808	644,259
Taxation	9(a)	(56,831)	(63,266)
Profit after taxation		881,977	580,993
Attributable to:			
Equity holders of the Company		663,916	364,390
Minority interests		218,061	216,603
		881,977	580,993
Dividends	10	278,534	146,142
Earnings per share (HK cents)	11		
– basic		31.0	17.5
– diluted		29.7	16.8