



Consolidated income statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	3,804,168	2,820,170
Cost of sales		(3,244,707)	(2,170,105)
Gross profit		559,461	650,065
Other income	7	127,577	110,248
Distribution and selling expenses		(85,423)	(37,419)
Administrative expenses		(354,044)	(169,652)
Other expenses	8	(8,080)	(14,095)
Loss on deemed disposal arising from dilution of interest in subsidiaries		(19,460)	–
Gain on disposal of available-for-sale investments	9	–	114,471
Share of results of associates		(13,664)	6,421
Changes in fair value of derivative financial instruments		(118,861)	(191,205)
Finance costs	10	(237,072)	(150,225)
(Loss) profit before taxation	11	(149,566)	318,609
Taxation	13	(17,879)	(33,828)
(Loss) profit for the year		(167,445)	284,781
Attributable to:			
Equity holders of the Company		(79,621)	190,958
Minority interests		(87,824)	93,823
		(167,445)	284,781
Dividends	14	48,376	176,935
(Loss) earnings per share	15	HK cents	HK cents
– basic		(1.65)	4.88
– diluted		N/A	4.83