

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000 (Note 53)	2005 HK\$'000 (Note 53)	2006 US\$'000	2005 US\$'000
Turnover	7	21,822,597	22,358,387	2,797,769	2,866,460
Cost of sales		(14,929,737)	(15,416,176)	(1,914,069)	(1,976,433)
Gross profit		6,892,860	6,942,211	883,700	890,027
Other income		43,423	46,630	5,567	5,978
Interest income	8	91,454	60,368	11,725	7,739
Selling, distribution, advertising and warranty expenses		(2,529,631)	(2,537,555)	(324,312)	(325,328)
Administrative expenses		(2,414,135)	(2,443,035)	(309,504)	(313,208)
Research and development costs		(428,311)	(492,234)	(54,912)	(63,107)
Finance costs	9	(391,679)	(353,041)	(50,215)	(45,262)
Profit before share of results of associates and taxation		1,263,981	1,223,344	162,049	156,839
Share of results of associates		(895)	(6,463)	(115)	(829)
Profit before taxation		1,263,086	1,216,881	161,934	156,010
Taxation	10	(184,017)	(157,714)	(23,592)	(20,220)
Profit for the year	11	1,079,069	1,059,167	138,342	135,790
Attributable to:					
Equity holders of the parent		1,071,864	1,018,984	137,418	130,638
Minority interests		7,205	40,183	924	5,152
		1,079,069	1,059,167	138,342	135,790
Dividends paid	14	279,845	251,469	35,878	32,240
Earnings per share (HK/US cents)	15				
Basic		73.18	73.53	9.38	9.43
Diluted		70.12	69.75	8.99	8.94