## **Consolidated Income Statement**

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue	6 & 7	538,875	515,875
Cost of sales		(442,297)	(442,747)
Gross profit		96,578	73,128
Other income		13,559	8,473
Distribution costs		(24,221)	(24,431)
Administrative expenses		(41,397)	(41,327)
Other expenses	8	(3,615)	(1,543)
Increase in fair value of investment properties		-	4,040
Gain on disposal of interest in subsidiaries		54	-
Gain on disposal of investment properties		490	-
Impairment loss on goodwill		(321)	(1,760)
Finance costs	9	(1,464)	(2,115)
Profit before tax	10	39,663	14,465
Income tax expenses	12	(3,317)	(2,982)
Profit for the year		36,346	11,483
Attributable to:			
Equity holders of the Company Minority interests		33,763 2,583	10,701 782
Profit for the year		36,346	11,483
Dividends	13	7,671	15,345
Earnings per share	14		
Basic		11.01 Cents	3.46 Cents
Diluted		10.99 Cents	N/A

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