

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

ANNUAL REPORT 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	4,397,359	3,802,398
Cost of sales		(2,573,042)	(2,176,579)
GROSS PROFIT		1,824,317	1,625,819
Other income and gains	5	210,747	132,132
Selling and distribution costs		(1,039,980)	(880,153)
Administrative expenses		(524,098)	(475,901)
Other expenses		(90,855)	(66,544)
Finance costs	6	(17,837)	(9,481)
Share of profits and losses of:			
Jointly-controlled entities		288	431
Associates		28,662	44,628
PROFIT BEFORE TAX	7	391,244	370,931
Tax	10	(77,586)	(79,446)
PROFIT FOR THE YEAR		313,658	291,485
Attributable to:			
Ordinary equity holders of the Company	11	271,582	242,809
Minority interests		42,076	48,676
		313,658	291,485
DIVIDENDS	12	269,420	250,017
		HK cents	HK cents
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
Basic – For profit for the year		25.79	23.80
Diluted – For profit for the year		25.60	23.35