

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	2,115,920	2,593,915
Cost of sales		<u>(1,816,879)</u>	<u>(2,284,040)</u>
Gross profit		299,041	309,875
Other income and gains	5	70,978	88,693
Selling and distribution costs		(178,547)	(186,765)
Administrative expenses		(94,621)	(107,374)
Other expenses, net		(61,283)	(47,241)
Finance costs	7	(1,480)	(1,142)
Share of profits and losses of associates		<u>3,194</u>	<u>10,250</u>
PROFIT BEFORE TAX	6	37,282	66,296
Tax	10	<u>(1,027)</u>	<u>(5,052)</u>
PROFIT FOR THE YEAR		<u>36,255</u>	<u>61,244</u>
Attributable to:			
Equity holders of the parent	11	25,911	47,929
Minority interests		<u>10,344</u>	<u>13,315</u>
		<u>36,255</u>	<u>61,244</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
— BASIC	12	<u>2.3 cents</u>	<u>4.3 cents</u>