

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	<i>Notes</i>	2006 HK\$'000	2005 HK\$'000 (Restated)
CONTINUING OPERATIONS:			
REVENUE	4	7,246,920	6,263,153
Cost of sales		<u>(4,815,447)</u>	<u>(4,172,152)</u>
Gross profit		2,431,473	2,091,001
Gain on deemed disposal of interests in subsidiaries	5	146,957	14,498
Other income and gains, net	4	294,430	305,982
Selling and distribution costs		(834,775)	(652,723)
Administrative expenses		(858,241)	(712,488)
Dilution losses on share reforms of subsidiaries	6	(485,827)	–
Other operating expenses, net		<u>(231,440)</u>	<u>(193,923)</u>
PROFIT FROM OPERATING ACTIVITIES	7	462,577	852,347
Finance costs	8	(103,711)	(131,105)
Share of profits and losses of:			
Jointly-controlled entities	22(a)	688	(12,712)
Associates	23(a)	<u>64,644</u>	<u>24,095</u>
PROFIT BEFORE TAX		424,198	732,625
TAX	11	<u>(169,823)</u>	<u>(136,877)</u>
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		254,375	595,748
DISCONTINUED OPERATIONS:			
Profit for the year from discontinued operations	7, 12	<u>353,875</u>	<u>119,061</u>
PROFIT FOR THE YEAR		<u>608,250</u>	<u>714,809</u>
ATTRIBUTABLE TO:			
Shareholders of the Company:			
Continuing operations		100,216	469,999
Discontinued operations	12	<u>238,452</u>	<u>100,423</u>
	13	338,668	570,422
Minority interests		<u>269,582</u>	<u>144,387</u>
		<u>608,250</u>	<u>714,809</u>

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DIVIDENDS			
	<i>14</i>		
Interim		62,250	62,250
Proposed final		<u>124,500</u>	<u>124,500</u>
		<u>186,750</u>	<u>186,750</u>
EARNINGS PER SHARE ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY			
	<i>15</i>		
Basic			
– For profit for the year		<u>HK\$0.54</u>	<u>HK\$0.92</u>
– For profit from continuing operations		<u>HK\$0.16</u>	<u>HK\$0.76</u>
Diluted			
– For profit for the year		<u>HK\$0.54</u>	<u>HK\$0.90</u>
– For profit from continuing operations		<u>HK\$0.16</u>	<u>HK\$0.74</u>