

## Consolidated Income Statement (31)

For the year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Revenue	8	16,177,812	12,143,348
Cost of sales		(15,017,743)	(11,225,914)
Gross profit		1,160,069	917,434
Other income	10	96,232	57,915
Selling and distribution expenses		(427,713)	(410,386)
Administrative expenses		(380,101)	(326,639)
Research and development costs		(65,468)	(47,615)
Other expenses		(1,086)	(6,170)
Share of results of associates	20	(4,080)	(1,124)
Gain (loss) on disposal/deemed disposal of subsidiaries	39	10,342	(690)
Gain on disposal of an associate		–	811
Finance costs	11	(151,817)	(129,720)
Profit before taxation		236,378	53,816
Income tax expense	12	(39,112)	(32,437)
Profit for the year	13	197,266	21,379
Attributable to:			
Equity holders of the parent		180,328	26,068
Minority interests		16,938	(4,689)
		197,266	21,379
Dividends	15	16,155	14,201
Earnings per share	16		
Basic		HK27.93 cents	HK4.05 cents
Diluted		HK27.93 cents	HK4.01 cents