

CONSOLIDATED INCOME STATEMENT

for the year ended 31 December 2006 (Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 (restated) \$'000
Turnover	3, 13	826,817	806,909
Cost of sales		(444,311)	(443,559)
Gross profit		382,506	363,350
Other revenue	4	17,455	15,065
Other net (expenses)/income	4	(915)	431
Selling and distribution expenses		(286,873)	(253,054)
Administrative expenses		(104,343)	(105,226)
Other operating expenses		(19,437)	(9,401)
(Loss)/profit from operations		(11,607)	11,165
Finance costs	5(a)	(8,105)	(6,163)
Restructuring costs	6	(93,159)	(63,295)
Loss before taxation	5	(112,871)	(58,293)
Income tax credit/(charge)	7	6,549	(7,113)
Loss for the year	13	(106,322)	(65,406)
Attributable to:			
Equity shareholders of the Company	10, 29(a)	(70,144)	(35,010)
Minority interests	29(a)	(36,178)	(30,396)
Loss for the year	29(a)	(106,322)	(65,406)
Dividends payable to equity shareholders of the Company attributable to the year:	11		
Interim dividend declared during the year		–	(3,736)
Loss per share			
– Basic	12(a)	(\$0.19)	(\$0.09)
– Diluted	12(b)	N/A	N/A

The notes on pages 37 to 64 form part of these financial statements.