

# Consolidated Income Statement

For the year ended 31 December 2006 (Amounts expressed in Hong Kong dollars unless otherwise stated)

	Note	2006 HK\$'000	2005 HK\$'000
Revenue	29	2,621,460	1,309,273
Cost of sales	32	(1,474,377)	(849,064)
<b>Gross profit</b>		<b>1,147,083</b>	460,209
Selling and marketing costs	32	(120,816)	(28,520)
Administrative expenses	32	(117,673)	(70,113)
Other income	30	10,818	30,118
Other gains-net	31	467,248	10,291
<b>Operating profit</b>	32	<b>1,386,660</b>	401,985
Finance income		115,674	10,536
Finance costs		(126,673)	(32,567)
Finance costs-net	34	(10,999)	(22,031)
Share of results of associated companies	12	(74,278)	161,515
<b>Profit before income tax</b>		<b>1,301,383</b>	541,469
Income tax expense	35	(730,965)	(167,372)
<b>Profit for the year</b>		<b>570,418</b>	374,097
<b>Attributable to:</b>			
Equity holders of the Company		252,371	301,173
Minority interest		318,047	72,924
<b>Earnings per share for profit attributable to the equity holders of the Company during the year</b> (expressed in Hong Kong Dollar per share)			
– Basic	37	13.63 cents	20.24 cents
– Diluted	37	12.27 cents	17.68 cents
<b>Dividends</b>	38	<b>44,000</b>	69,000

The notes on pages 75 to 142 are an integral part of these consolidated financial statements.