

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	794,984	445,248
Cost of sales		(667,668)	(373,110)
Gross profit		127,316	72,138
Other income and gains	5	647,122	18,636
Selling and distribution costs		(17,438)	(10,794)
Administrative expenses		(59,611)	(35,450)
Other expenses	6	(54,781)	(1,642)
Finance costs	7	(13,554)	(704)
Share of profits and losses of associates		4,299	5,211
PROFIT BEFORE TAX	8	633,353	47,395
Tax	11	(2,436)	(4,374)
PROFIT FOR THE YEAR		630,917	43,021
Attributable to:			
Equity holders of the parent	12	627,871	41,203
Minority interests		3,046	1,818
		630,917	43,021
DIVIDEND			
Proposed final	13	90,269	23,637
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
Basic	14	112.4 HK cents	10.5 HK cents
Diluted		105.8 HK cents	N/A