

Consolidated Income Statement

FOR THE YEAR ENDED 31 DECEMBER 2006

	Note	Group	
		2006 HK\$'000	2005 HK\$'000
Continuing operations:			
Turnover	5	807,557	850,483
Cost of sales		(726,051)	(754,813)
Gross profit		81,506	95,670
Other gains	6	45,627	49,409
Selling and distribution costs		(30,622)	(31,573)
General and administrative expenses		(63,780)	(94,852)
Other operating income		25,426	34,842
Operating profit	8	58,157	53,496
Finance costs	9	(1,305)	(1,418)
Share of profits less losses of:			
A jointly controlled entity	21(a)	2,092,138	1,900,443
Other jointly controlled entities		129,903	16,232
Associates	22	7,414	13,137
Non-consolidated subsidiaries	23	–	(966)
Profit before taxation		2,286,307	1,980,924
Taxation	10	(11,707)	(7,650)
Profit for the year from continuing operations		2,274,600	1,973,274
A discontinued operation:			
Loss for the year from a discontinued operation	7	(8,093)	(113,026)
Profit for the year		2,266,507	1,860,248
Attributable to:			
Equity holders of the Company	11	2,261,218	1,905,529
Minority interests		5,289	(45,281)
		2,266,507	1,860,248
Basic earnings/(losses) per share attributable to the equity holders of the Company			
– continuing operations	12	30.2 cents	26.2 cents
– a discontinued operation	12	(0.1) cents	(0.8) cents
		30.1 cents	25.4 cents
Diluted earnings/(losses) per share attributable to the equity holders of the Company			
– continuing operations	12	30.1 cents	26.1 cents
– a discontinued operation	12	(0.1) cents	(0.8) cents
		30.0 cents	25.3 cents
Dividends	13	826,910	977,256