

## Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	678,236	595,306
Cost of sales		(636,763)	(548,044)
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Gross profit		41,473	47,262
Other income	8	26,967	15,978
Investment income, gains and losses	9	35,707	(5,765)
Distribution costs		(5,516)	(5,637)
Administrative expenses		(119,782)	(118,739)
Impairment loss recognised in respect of property, plant and equipment	19	(15,000)	—
Change in fair value of structured borrowing	37	(10,869)	—
Finance costs	10	(10,811)	(5,136)
Share of results of associates		285,050	202,916
Share of results of jointly controlled entities		26,860	63,451
Discount on acquisition of additional interest in an associate	11	1,323	24,113
Net gain (loss) on deemed disposals of partial interest in an associate	12	36,085	(7,516)
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Profit before taxation	13	291,487	210,927
Income tax (expense) credit	14	(25,948)	35
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Profit for the year		265,539	210,962
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Attributable to:			
Equity holders of the Company		262,615	199,891
Minority interests		2,924	11,071
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Profit for the year		265,539	210,962
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Dividends	17	118,969	95,175
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		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	18		
— Basic		33.11	25.20
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— Diluted		32.53	25.20
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