

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>CONTINUING OPERATIONS</b>			
REVENUE	5	<b>734,652</b>	756,073
Cost of sales		<b>(138,788)</b>	(139,418)
Gross profit		<b>595,864</b>	616,655
Other income and gains	5	<b>91,486</b>	28,599
Selling and distribution costs		<b>(327,720)</b>	(310,609)
Administrative expenses		<b>(121,802)</b>	(110,866)
Other expenses		<b>(31,254)</b>	(42,224)
Finance costs	7(a)	<b>(2,205)</b>	(2,729)
Share of profit of an associate		<b>704</b>	–
PROFIT BEFORE TAX AND BEFORE FAIR VALUE ADJUSTMENT FOR DERIVATIVE FINANCIAL INSTRUMENT		<b>205,073</b>	178,826
Fair value adjustment	7(b)	<b>–</b>	(66,315)
PROFIT BEFORE TAX	6	<b>205,073</b>	112,511
Tax	10	<b>(22,106)</b>	(18,311)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS		<b>182,967</b>	94,200
<b>DISCONTINUED OPERATION</b>			
Profit for the year from a discontinued operation	12	<b>–</b>	152,213
Gain on disposal of subsidiaries	12	<b>–</b>	1,406,191
Total profit for the year from a discontinued operation		<b>–</b>	1,558,404
PROFIT FOR THE YEAR		<b>182,967</b>	1,652,604
Attributable to:			
Equity holders of the parent	14	<b>141,172</b>	1,532,929
Minority interests		<b>41,795</b>	119,675
		<b>182,967</b>	1,652,604
DIVIDENDS	13		
Interim		<b>67,920</b>	216,592
Proposed final		<b>45,279</b>	33,959
		<b>113,199</b>	250,551

## Consolidated Income Statement

Year ended 31 December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	14		
Basic			
– For profit for the year		<b>HK6.24 cents</b>	HK69.39 cents
– For profit from continuing operations		<b>HK6.24 cents</b>	HK1.93 cents
Diluted			
– For profit for the year		<b>HK6.24 cents</b>	HK69.39 cents
– For profit from continuing operations		<b>HK6.24 cents</b>	HK1.93 cents