

consolidated income statement

Year ended 31 December 2006

HK\$ million	Notes	2006	2005
REVENUE	5	4,199	3,980
Cost of sales		(3,789)	(3,526)
Gross profit		410	454
Other income and gains		444	175
Selling and distribution costs		(63)	(59)
Administrative expenses		(284)	(257)
Other expenses		(80)	(19)
Finance costs	7	(40)	(23)
PROFIT BEFORE TAX	6	387	271
Tax	10	(21)	(18)
PROFIT FOR THE YEAR		366	253
Attributable to:			
Equity holders of the parent	11	358	225
Minority interests		8	28
		366	253
DIVIDENDS	12		
Paid special interim		—	319
Paid interim		16	—
Proposed final		20	13
		36	13
Total		36	332
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		HK\$0.49	HK\$0.44
Diluted		HK\$0.43	HK\$0.37