

# Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	9	867,959	911,044
Cost of sales		<u>(590,531)</u>	<u>(613,981)</u>
Gross profit		277,428	297,063
Other income	10	6,206	4,221
Distribution and selling costs		(90,357)	(77,396)
Administrative expenses		(88,724)	(87,570)
Finance costs	11	(503)	(35)
Impairment loss recognised in respect of goodwill	18	—	(807)
Discount on acquisition of subsidiaries	29	<u>—</u>	<u>3,390</u>
Profit before taxation	12	104,050	138,866
Income tax (charge) credit	14	<u>(3,404)</u>	<u>1,931</u>
Profit for the year		<u>100,646</u>	<u>140,797</u>
<b>Attributable to:</b>			
Equity holders of the Company		100,646	140,929
Minority interest		<u>—</u>	<u>(132)</u>
		<u>100,646</u>	<u>140,797</u>
Earnings per share — Basic	16	<u>HK\$0.17</u>	<u>HK\$0.24</u>