

# Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	5	2,053,862	2,278,449
Cost of sales		(1,787,956)	(2,004,502)
Gross profit		265,906	273,947
Other income	6	28,133	28,310
Interest income		2,905	1,889
Selling and distribution costs		(69,824)	(70,286)
Administrative expenses		(128,905)	(125,777)
Loss on disposal of property, plant and equipment and prepaid lease payments		(11,906)	(4,578)
Decrease in fair value on investment properties		(500)	(970)
Discount on acquisition of additional interest in a subsidiary		5,696	—
Impairment loss on goodwill		(6,500)	(10,184)
Finance costs	7	(32,208)	(31,066)
Gain on disposal of subsidiaries		—	2,406
Share of results of jointly controlled entities		244	60
Share of results of associates		1,454	1,218
Profit before taxation		54,495	64,969
Income taxes	8	(6,236)	(8,351)
Profit for the year	9	48,259	56,618
Attributable to:			
Equity holders of the Company		41,064	32,399
Minority interests		7,195	24,219
		48,259	56,618
Dividend			
Paid	12	11,347	—
Proposed		12,482	11,347
Earnings per share	13	HK cents	HK cents
Basic		7.24	5.71