

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	6,056,331	5,249,158
Cost of sales		(3,182,968)	(2,770,822)
Gross profit		2,873,363	2,478,336
Other income and gains	5	147,376	226,734
Selling and distribution costs		(81,046)	(73,077)
Administrative expenses		(429,921)	(372,625)
Other operating income, net		70,087	118,440
Finance costs	7	(653,149)	(754,076)
Share of profits of jointly-controlled entities		66,858	66,023
Share of profits less losses of associates		54,173	38,420
PROFIT BEFORE TAX	6	2,047,741	1,728,175
Tax	10	(268,724)	(218,163)
PROFIT FOR THE YEAR		1,779,017	1,510,012
Attributable to:			
Equity holders of the parent	11	1,506,903	1,303,495
Minority interests		272,114	206,517
		1,779,017	1,510,012
DIVIDENDS	12		
Interim		301,447	236,367
Proposed final		304,597	301,001
		606,044	537,368
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		25.00 HK cents	22.69 HK cents
Diluted		24.33 HK cents	21.51 HK cents