

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>CONTINUING OPERATIONS</b>			
REVENUE	5	611,052	551,244
Cost of sales		(425,492)	(381,714)
Gross profit		185,560	169,530
Other income and gains	5	38,512	43,849
Selling and distribution costs		(84,634)	(76,024)
Administrative expenses		(107,072)	(97,809)
Other expenses, net		(16,319)	(32,859)
Finance costs	7	(7,573)	(7,526)
Share of profits and losses of associates		1,936	396
PROFIT/(LOSS) BEFORE TAX	6	10,410	(443)
Tax	10	(3,505)	(2,705)
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS		6,905	(3,148)
<b>DISCONTINUED OPERATIONS</b>			
Gain on disposal of discontinued operations	12(a)	11,581	—
Loss for the year from discontinued operations		—	(3,719)
		11,581	(3,719)
PROFIT/(LOSS) FOR THE YEAR		18,486	(6,867)
ATTRIBUTABLE TO:			
Equity holders of the parent	11	18,739	(7,865)
Minority interests		(253)	998
		18,486	(6,867)
DIVIDEND			
Proposed conditional final	13	15,395	—
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
Basic	14		
- For profit/(loss) for the year		HK1.22 cents	HK(0.51) cents
- For profit/(loss) from continuing operations		HK0.47 cents	HK(0.27) cents
Diluted			
- For profit/(loss) for the year		N/A	N/A
- For profit/(loss) from continuing operations		N/A	N/A