

Consolidated Income Statement

For the year ended 31 December 2006 (Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 \$'000
Turnover	3	1,867,075	1,979,807
Other revenue	4	48,968	20,658
Other net income	4	37,530	12,466
Change in inventories of finished goods and work in progress		55,394	(9,620)
Raw material and consumables used		(1,284,973)	(1,299,205)
Staff costs		(228,405)	(244,896)
Depreciation		(80,815)	(73,894)
Impairment loss on fixed assets	12	–	(81,035)
Impairment loss on intangible assets	13	–	(25,428)
Impairment loss on goodwill	14	–	(28,340)
Impairment loss on available-for-sale securities	16	(8,210)	(175,775)
Other operating expenses		(206,565)	(241,268)
Profit/(loss) from operations		199,999	(166,530)
Finance costs	5(a)	(3,297)	(6,785)
Profit/(loss) before taxation	5	196,702	(173,315)
Income tax	8(a)	(33,358)	(31,004)
Profit/(loss) for the year		163,344	(204,319)
Attributable to:			
Equity shareholders of the Company	9	173,228	(178,976)
Minority interests		(9,884)	(25,343)
Profit/(loss) for the year		163,344	(204,319)
Dividends payable to equity shareholders of the Company attributable to the year:	10		
Interim dividend declared during the year		29,108	32,120
Final dividend proposed after the balance sheet date		77,621	90,290
		106,729	122,410
Earnings/(loss) per share			
Basic	11(a)	54 cents	(56) cents
Diluted	11(b)	54 cents	(56) cents

The notes on pages 38 to 86 form part of these financial statements.