

## Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	<b>489,143</b>	413,257
Cost of sales		<b>(361,605)</b>	(274,282)
Gross profit		<b>127,538</b>	138,975
Other income and gains	5	<b>42,145</b>	50,682
Selling and distribution costs		<b>(83,040)</b>	(57,685)
Administrative expenses		<b>(59,089)</b>	(50,606)
Other expenses		<b>(3,690)</b>	(674)
Finance costs	7	<b>(508)</b>	(453)
Share of profits of an associate		<b>55</b>	207
PROFIT BEFORE TAX	6	<b>23,411</b>	80,446
Tax	10	<b>(307)</b>	(2,254)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	11	<b>23,104</b>	78,192
DIVIDENDS	12		
Interim		–	25,612
Proposed final		<b>5,848</b>	14,306
		<b>5,848</b>	39,918
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		<b>HK8.88 cents</b>	HK30.96 cents
Diluted		<b>HK8.85 cents</b>	HK30.89 cents