

Consolidated Income Statement

For the year ended 31 December 2006

	<i>Notes</i>	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Revenue	6	1,125,465	1,047,328
Cost of sales		(866,131)	(847,264)
Gross profit		259,334	200,064
Investment income	7	6,552	2,894
Other income		21,254	14,842
Marketing and distribution costs		(62,535)	(66,868)
Research and development expenses		(26,872)	(24,777)
Administrative expenses		(93,843)	(93,792)
Other expenses		(5,969)	(18,365)
Share of result of an associate		(159)	—
Finance costs	8	(4)	(5)
Profit before tax	9	97,758	13,993
Income tax expense	12	(9,410)	(3,439)
Profit for the year		88,348	10,554
Attributable to:			
Equity holders of the Company		86,219	9,155
Minority interests		2,129	1,399
		88,348	10,554
Dividends	13	39,707	36,105
Earnings per share	14		
Basic		HK11.94 cents	HK1.27 cents
Diluted		HK11.93 cents	N/A