

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'million	2005 HK\$'million
REVENUE	5	1,261.2	1,141.1
Cost of sales		(699.3)	(638.0)
Gross profit		561.9	503.1
Other income and gains	5	85.5	112.3
Administrative expenses		(93.9)	(69.6)
OPERATING PROFIT BEFORE DEPRECIATION AND AMORTISATION		553.5	545.8
Depreciation and amortisation		(139.0)	(131.5)
OPERATING PROFIT		414.5	414.3
Finance costs	7	(265.8)	(199.8)
Share of profits and losses of:			
Jointly controlled entity		203.6	128.5
Associates		2.9	83.8
PROFIT BEFORE TAX	6	355.2	426.8
Tax	10	(23.9)	101.7
PROFIT FOR THE YEAR		331.3	528.5
Attributable to:			
Equity holders of the parent	11	331.3	528.4
Minority interests		–	0.1
		331.3	528.5
DIVIDENDS	12		
Interim		21.1	21.1
Proposed final		54.9	46.1
Proposed special		91.6	–
		167.6	67.2
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	13		
Basic		HK3.9 cents	HK6.3 cents
Diluted		HK3.3 cents	HK5.2 cents