

# Consolidated Income Statement

For the year ended 31st March, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	2,022,381	2,041,810
Cost of goods sold		(1,812,266)	(1,845,341)
Gross profit		210,115	196,469
Other income		12,522	10,397
Gain arising from changes in fair value of conversion option derivative		2,374	—
Distribution costs		(50,172)	(34,331)
Administrative expenses		(90,127)	(81,592)
Finance costs	7	(5,343)	(2,435)
Profit before taxation	8	79,369	88,508
Taxation	10	(14,098)	(14,514)
Profit for the year		65,271	73,994
Dividends	11		
— Interim dividends of 2.5 Hong Kong cents (2005: 2 Hong Kong cents) per share paid		6,881	5,505
— Final dividends of 4.5 (2005: 4) Hong Kong cents per share paid		12,386	11,010
		19,267	16,515
— Final dividends of 4 (2005: 4.5) Hong Kong cents per share proposed		11,010	12,386
Earnings per share	12		
— Basic		23.71 cents	26.88 cents