

Consolidated Income Statement

For the year ended 31st March, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	7	5,237,097	4,290,482
Cost of sales		<u>(4,439,493)</u>	<u>(3,740,895)</u>
Gross profit		797,604	549,587
Other income	8	144,920	163,505
Distribution costs		(275,130)	(141,108)
Administrative expenses		(110,918)	(98,503)
Other expenses	9	(10,946)	(47,366)
Share of results of associates		(2,987)	104
Share of results of jointly controlled entities		12,874	475
Finance costs	10	<u>(79,887)</u>	<u>(27,056)</u>
Profit before taxation	11	475,530	399,638
Income tax expenses	12	<u>(110,443)</u>	<u>(82,936)</u>
Profit for the year		<u><u>365,087</u></u>	<u><u>316,702</u></u>
Attributable to:			
Equity holders of the Company		330,973	295,058
Minority interests		<u>34,114</u>	<u>21,644</u>
		<u><u>365,087</u></u>	<u><u>316,702</u></u>
Dividends	13		
Interim and special, paid		<u>105,861</u>	<u>55,716</u>
Final, proposed		<u>83,575</u>	<u>69,646</u>
Earnings per share – Basic	14	<u><u>118.8 HK cents</u></u>	<u><u>105.9 HK cents</u></u>