

Consolidated income statement

Year ended March 31, 2005

	<i>Notes</i>	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
TURNOVER	4	126,404	122,257
Cost of goods sold		(38,076)	(45,601)
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GROSS PROFIT		88,328	76,656
Other income		5,526	2,580
Distribution costs		(43,090)	(49,422)
Administrative expenses		(36,317)	(37,661)
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PROFIT/(LOSS) FROM OPERATION	6	14,447	(7,847)
Finance costs	7	(265)	(575)
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PROFIT/(LOSS) BEFORE TAXATION		14,182	(8,422)
Taxation	10	(235)	(70)
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NET PROFIT/(LOSS) FOR THE YEAR		13,947	(8,492)
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EARNINGS/(LOSS) PER SHARE	11		
Basic		HK6.97 cents	HK(4.25) cents
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Diluted		HK6.95 cents	N/A
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