

consolidated income statement

for the year ended 31 march 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (restated)
Revenue	7	3,322,024	2,932,172
Production costs		(2,031,868)	(1,805,171)
Other income	7	51,030	28,661
Personnel costs excluding direct production staff costs		(368,751)	(323,652)
Depreciation of property, plant and equipment		(143,967)	(140,425)
Release of prepaid lease payments to income statement		(1,919)	(2,040)
Amortisation of intangible assets		–	(91,539)
Other administrative expenses		(244,798)	(288,431)
Impairment of intangible assets		(45,000)	(136,918)
Other expenses	9	(9,985)	(4,260)
Share of results of associates		–	830
Finance costs	10	(11,484)	(6,083)
Profit before taxation		515,282	163,144
Taxation	11	(74,516)	(58,887)
Profit for the year	12	440,766	104,257
Attributable to:			
Equity holders of the parent		440,766	104,257
Minority interests		–	–
		440,766	104,257
Dividends	15		
Interim dividend paid of HK5 cents (2005: Nil) per ordinary share		74,528	–
Special dividend paid of HK25 cents (2005: Nil) per ordinary share		372,639	–
Share dividend declared of HK3.5 cents (2005: Nil) per preference share		32,200	–
		479,367	–
Earnings per share	17		
– Basic		28 cents	7 cents
– Diluted		18 cents	4 cents