

Audited Financial Statements

Consolidated Income Statement

	Note	Year ended 31 March	
		2006 HK\$'000	2005 HK\$'000
Turnover	5(i)	721,703	608,412
Cost of sales	6	(403,153)	(350,980)
Gross profit		318,550	257,432
Other revenues	5(i)	7,887	462
Selling and distribution expenses	6	(92,317)	(75,024)
General and administrative expenses	6	(110,227)	(101,427)
Operating profit		123,893	81,443
Finance costs	8	(3,476)	(556)
Profit before income tax		120,417	80,887
Income tax expense	9	(20,896)	(14,461)
Profit for the year		99,521	66,426
Attributable to:			
Equity holders of the Company		98,164	65,094
Minority interests		1,357	1,332
		99,521	66,426
Earnings per share for profit attributable to equity holders of the Company (expressed in HK cents)			
Basic and diluted	11	25.11	20.86
Dividends	12	37,117	5,625

The notes on pages 43 to 88 are an integral part of these consolidated financial statements.