

# Consolidated Profit and Loss Account

For the year ended 31 March 2006

		2006	2005
	<i>Notes</i>	<b>HK\$'000</b>	(As restated) HK\$'000
Turnover	19	<b>3,705,633</b>	2,801,165
Cost of sales		<b>(3,534,497)</b>	(2,738,534)
Gross profit		<b>171,136</b>	62,631
Other gains, net	20	<b>1,485</b>	2,006
Administrative expenses		<b>(31,094)</b>	(28,096)
Operating profit	21	<b>141,527</b>	36,541
Finance costs	22	<b>(5,668)</b>	(2,987)
Profit before taxation		<b>135,859</b>	33,554
Taxation	23	<b>(24,091)</b>	(6,130)
Profit for the year attributable to equity holders of the Company	24	<b>111,768</b>	27,424
Dividends	25	<b>52,463</b>	9,380
Earnings per share for profit attributable to equity holders of the Company (expressed in HK cents per share)	26		
– Basic		<b>13.31 cents</b>	3.71 cents
– Diluted		<b>13.24 cents</b>	3.71 cents