

# Consolidated Income Statement

For the year ended March 31, 2006

	<i>Note</i>	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>Turnover</b>	4	378,297	412,262
Cost of sales		(272,443)	(295,014)
<b>Gross profit</b>		<b>105,854</b>	117,248
Investment income	6	7,672	1,213
Other operating income		4,675	6,039
Selling expenses		(8,407)	(7,647)
Administrative expenses		(66,373)	(75,169)
Revaluation increase on buildings		81	30
Increase in fair value of investment properties		40	3,146
Net unrealized gain on financial assets at fair value through profit or loss/other investments		3,274	646
Impairment loss on available-for-sale financial assets/investment securities		-	(856)
Impairment loss on property, plant and equipment		-	(2,617)
<b>Profit from operations</b>	7	<b>46,816</b>	42,033
Finance costs	9	-	(100)
<b>Profit before taxation</b>		<b>46,816</b>	41,933
Taxation	10	(3,836)	85
<b>Profit for the year</b>	11	<b>42,980</b>	42,018
<b>Earnings per share</b>			
Basic	12	4.29 cents	4.20 cents