

Consolidated Income Statement

For the year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Revenue	5	1,904,039	2,024,323
Other income	5	66,619	38,368
Raw materials and consumables used		(738,094)	(621,766)
Staff costs including directors' emoluments		(711,589)	(681,471)
Depreciation		(80,140)	(89,461)
Other operating expenses		(295,528)	(239,328)
Net surplus/(deficit) on revaluation of property, plant and equipment		9,087	(4,821)
Fair value adjustment on investment properties		(17,802)	–
Net gain/(loss) on disposal of property, plant and equipment and leasehold land		7,477	(57,464)
Profit from operations	7	144,069	368,380
Finance costs	8	(5,028)	(2,484)
Profit before income tax		139,041	365,896
Income tax expense	9	(11,382)	(64,762)
Profit for the year	10	127,659	301,134
Attributable to:			
Equity holders of the Company		126,583	302,222
Minority interest		1,076	(1,088)
Profit for the year		127,659	301,134
Dividends	11		
Proposed dividends		59,948	167,854
Interim dividend paid		59,948	83,927
		119,896	251,781
Earnings per share for profit attributable to the equity holders of the Company during the year	12		
– Basic		HK5.3 cents	HK12.6 cents
– Diluted		N/A	N/A