

# Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5	395,557	364,123
Cost of sales		(313,501)	(284,160)
Gross profit		82,056	79,963
Other income and gains	5	27,357	20,626
Selling and distribution costs		(8,202)	(7,857)
Administrative expenses		(53,789)	(43,867)
Other expenses		(12,817)	(17,596)
Finance costs	7	(15,252)	(4,956)
Gain on disposal of subsidiaries	36(c)	1,221	26,975
Loss on disposal of interests in associates		–	(20,874)
Fair value gains on revaluation of investment properties	15	1,822	23,003
Excess over the cost of acquisition of additional interest in an associate		99,268	35,024
Share of losses of associates		(39,601)	(16,655)
PROFIT BEFORE TAX	6	82,063	73,786
Tax	10	(9,480)	(4,255)
PROFIT FOR THE YEAR		72,583	69,531
Attributable to:			
Equity holders of the parent	11	72,554	69,497
Minority interests		29	34
		72,583	69,531
DIVIDENDS	12		
Additional final dividend for 2005		4,608	–
Interim		6,736	4,300
Proposed final		15,718	17,846
		27,062	22,146
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		HK34.2 cents	HK40.4 cents
Diluted		HK32.8 cents	HK38.7 cents