Pak Tak International Limited • Annual Report 2006

## **CONSOLIDATED INCOME STATEMENT**

For the year ended 31st March, 2006

	Note	2006 HK\$'000	2005 <i>HK\$'000</i>
Turnover	4	340,857	338,198
Cost of sales		(310,736)	(311,079)
Gross profit		30,121	27,119
Other operating income	5	5,271	2,823
Administrative expenses		(30,179)	(34,446)
Selling expenses		(1,595)	(22,046)
Impairment loss on property, plant and equipment			(836)
Profit/(loss) from operations	6	3,618	(27,386)
Finance costs	8	(4,094)	(2,233)
Share of results of an associate		1,402	
Profit/(loss) before taxation		926	(29,619)
Income tax	9	(126)	485
Profit/(loss) attributable to shareholders		800	(29,134)
Dividend	10		_
		HK cents	HK cents
Earnings/(loss) per share	11	0.3	(12.3)