

Consolidated Income Statement

For the year ended 31st March 2006

	<i>Note</i>	2006 HK\$'000	As restated 2005 HK\$'000
Turnover	5	1,248,623	1,168,679
Cost of goods sold		(911,147)	(828,499)
Gross profit		337,476	340,180
Other gains	5	70,229	8,824
Selling and distribution expenses		(197,280)	(165,952)
Administrative expenses		(123,838)	(106,287)
Other operating (expenses)/income, net		(945)	2,186
Operating profit	6	85,642	78,951
Finance costs	7	(3,209)	(2,325)
Share of losses of associated companies		(2,909)	(3,677)
Profit before income tax		79,524	72,949
Income tax expense	8	(7,529)	(21,776)
Profit for the year		71,995	51,173
Attributable to:			
Equity holders of the Company	9	68,514	43,340
Minority interests		3,481	7,833
		71,995	51,173
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents)			
– basic	11	17	11
– diluted	11	17	11
Dividends	10	(28,011)	(27,619)