

# Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	4	623,238	258,237
Cost of sales		(345,028)	(224,813)
Gross profit		278,210	33,424
Other income and gains	4	4,406	1,577
Selling and distribution costs		(113,968)	(24,323)
Administrative expenses		(33,066)	(22,671)
Other expenses		(2,847)	(800)
Finance costs	8	(2,560)	(1,472)
PROFIT/(LOSS) BEFORE TAX	6	130,175	(14,265)
Tax	9	(21,121)	-
PROFIT/(LOSS) FOR THE YEAR		109,054	(14,265)
Attributable to equity holders of the Company	10	109,054	(14,265)
DIVIDEND			
Proposed final	11	14,252	-
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	12		
Basic		HK 23.27 cents	(HK 3.06 cents)
Diluted		HK 22.98 cents	(HK 3.06 cents)