

CONSOLIDATED PROFIT & LOSS ACCOUNT

For the year ended 31st March 2006

	Note	2006 HK\$'000	Restated 2005 HK\$'000
Continuing operations:			
Revenues	5	1,527,240	1,324,785
Cost of sales		(578,111)	(464,248)
Gross profit		949,129	860,537
Fair value gains of investment properties		58,224	154,330
Compensation received from arbitration	7	38,489	–
Other gains	6	89,343	23,293
Selling expenses		(688,610)	(573,303)
General and administrative expenses		(178,445)	(161,825)
Other operating expenses		(52,123)	(52,402)
Operating profit		216,007	250,630
Finance costs	11	(32,596)	(18,766)
Profit before taxation	9	183,411	231,864
Taxation credit/(charge)	12	12,090	(36,082)
Profit for the year from continuing operations		195,501	195,782
Discontinued operation:			
Loss from discontinued operation	15	(7,662)	(24,762)
Profit for the year		187,839	171,020
Attributable to:			
Equity holders of the Company			
– Continuing operations		195,101	195,782
– Discontinued operation		(7,662)	(24,762)
Minority interests – continuing operations		400	–
		187,839	171,020
Dividends	14	511,821	33,297
Earnings per share from continuing operations			
– Basic	16	20.51	20.67
– Diluted		20.51	20.62
Loss per share from discontinued operation			
– Basic	16	(0.80)	(2.61)
– Diluted		(0.80)	(2.61)