## **Consolidated Income Statement**

For the year ended 31st March, 2006

Turnover62,022,3812,0Cost of goods sold(1,812,266)(1,8Gross profit210,1151Other income12,5221Gain arising from changes in fair value of conversion option derivative2,3741Distribution costs(50,172)0Administrative expenses(90,127)0Finance costs7(5,343)1	x\$`000 41,810 45,341) 96,469 10,397 
Cost of goods sold(1,812,266)(1,8Gross profit210,1151Other income12,5221Gain arising from changes in fair value of conversion option derivative2,3741Distribution costs(50,172)0Administrative expenses90,127)0Finance costs7(5,343)	45,341) 96,469 10,397 
Cost of goods sold(1,812,266)(1,8Gross profit210,1151Other income12,5221Gain arising from changes in fair value of conversion option derivative2,3741Distribution costs(50,172)0Administrative expenses90,127)0Finance costs7(5,343)	45,341) 96,469 10,397 
Gross profit210,1151Other income12,5221Gain arising from changes in fair value of conversion option derivative2,3741Distribution costs(50,172)0(Administrative expenses(90,127)0(Finance costs7(5,343)1	96,469 10,397 
Other income12,522Gain arising from changes in fair value of conversion option derivative2,374Distribution costs(50,172)Administrative expenses(90,127)Finance costs7(5,343)	10,397 — 34,331) 81,592) (2,435)
Other income12,522Gain arising from changes in fair value of conversion option derivative2,374Distribution costs(50,172)Administrative expenses(90,127)Finance costs7(5,343)	10,397 — 34,331) 81,592) (2,435)
Gain arising from changes in fair value of conversion option derivative2,374Distribution costs(50,172)Administrative expenses(90,127)Finance costs7(5,343)	
conversion option derivative2,374Distribution costs(50,172)Administrative expenses(90,127)Finance costs7(5,343)	81,592) (2,435)
Distribution costs(50,172)(Administrative expenses(90,127)(Finance costs7(5,343)	81,592) (2,435)
Administrative expenses(90,127)()Finance costs7(5,343)	81,592) (2,435)
Profit before taxation 8 <b>79,369</b>	88,508
Profit before taxation 8 <b>79,369</b>	88,508
Taxation 10 (14,098) (	14,514)
Profit for the year 65,271	73,994
Dividends 11	
- Interim dividends of 2.5 Hong Kong cents	
(2005: 2 Hong Kong cents) per share paid <b>6,881</b>	5,505
- Final dividends of 4.5 (2005: 4) Hong Kong cents	
per share paid 12,386	11,010
19,267	16,515
- Final dividends of 4 (2005: 4.5) Hong Kong cents	
per share proposed 11,010	12,386
Earnings per share 12	
— Basic <b>23.71 cents</b> 26.8	8 cents