



# Consolidated Profit and Loss Account

For the year ended 31 March 2006



		2006	(Restated) 2005
	<i>Note</i>	<b>HK\$</b>	<b>HK\$</b>
<b>Turnover</b>	5	<b>987,520,454</b>	980,514,959
<b>Other revenues</b>	5	<b>10,656,194</b>	4,443,308
<b>Cost of inventories consumed</b>		<b>(301,635,888)</b>	(296,831,707)
<b>Staff costs</b>	6	<b>(314,261,324)</b>	(319,375,386)
<b>Operating lease rentals</b>		<b>(104,842,387)</b>	(102,731,911)
<b>Depreciation and impairment losses of property, plant and equipment</b>	7	<b>(42,114,737)</b>	(46,264,155)
<b>Other operating expenses</b>		<b>(179,238,477)</b>	(172,692,863)
<b>Amortization of trademarks</b>		–	(4,600,000)
<b>Gain on disposal of leasehold land and properties</b>	7	<b>10,491,052</b>	50,310,241
<b>Loss on deemed disposal of a subsidiary</b>		<b>(522,029)</b>	(38,814)
<b>Operating profit</b>	7	<b>66,052,858</b>	92,733,672
<b>Share of profit of an associated company</b>		<b>1,397,622</b>	1,366,505
<b>Profit before income tax</b>		<b>67,450,480</b>	94,100,177
<b>Income tax expense</b>	8	<b>(9,375,327)</b>	(13,335,922)
<b>Profit for the year</b>		<b>58,075,153</b>	80,764,255
<b>Attributable to:</b>			
<b>Shareholders of the Company</b>	9	<b>39,666,254</b>	55,256,676
<b>Minority interests</b>		<b>18,408,899</b>	25,507,579
		<b>58,075,153</b>	80,764,255
<b>Dividends</b>	10	<b>36,185,447</b>	32,815,610
<b>Earnings per share</b>	11		
Basic		<b>12.1 cents</b>	16.8 cents
Diluted		<b>11.9 cents</b>	16.6 cents

The notes on pages 31 to 69 are an integral part of these consolidated financial statements.