

Consolidated income statement

For the year ended March 31, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER			
Cost of sales	4	132,785 (44,123)	126,404 (38,076)
GROSS PROFIT		88,662	88,328
Other income		971	5,526
Distribution costs		(46,363)	(43,090)
Administrative expenses		(41,450)	(36,317)
PROFIT FROM OPERATIONS	6	1,820	14,447
Finance costs	7	(140)	(265)
PROFIT BEFORE TAX		1,680	14,182
Tax expense	9	463	(235)
PROFIT FOR THE YEAR		2,143	13,947
ATTRIBUTABLE TO:			
— Equity holders of the Company		2,143	13,947
Dividend	10	NIL	NIL
EARNINGS PER SHARE			
— Basic	11	HK1.07 cents	HK6.97 cents
— Diluted	11	HK1.07 cents	HK6.95 cents