## Consolidated Income Statement

for the year ended 31 March 2006

|  | Notes | 2006 |  |
| :---: | :---: | :---: | :---: |
|  |  | HK\$'000 | $\begin{array}{r} \text { HK\$'000 } \\ \text { (restated) } \end{array}$ |
| Turnover | 7 | 2,556,572 | 2,524,508 |
| Cost of sales |  | $(2,419,821)$ | $(2,405,599)$ |
| Gross profit |  | 136,751 | 118,909 |
| Other income |  | 74,817 | 97,934 |
| General and administrative expenses |  | $(155,548)$ | $(175,623)$ |
| Finance costs | 8 | $(15,002)$ | $(3,279)$ |
| Gain on disposal of a subsidiary |  | - | 5,430 |
| Share of results of jointly controlled entities |  | 21,219 | 16,430 |
| Profit before taxation | 9 | 62,237 | 59,801 |
| Taxation | 11 | $(6,967)$ | $(8,321)$ |
| Profit for the year |  | 55,270 | 51,480 |
| Attributable to: |  |  |  |
| Equity holders of the parent |  | 56,525 | 51,630 |
| Minority interests |  | $(1,255)$ | (150) |
|  |  | 55,270 | 51,480 |
| Dividends paid | 12 | 16,753 | 28,753 |
| Earnings per share |  |  |  |
| - basic | 13 | 7.6 cents | 7.0 cents |
| - diluted |  | 7.6 cents | 7.0 cents |

