

Consolidated Income Statement

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 Restated HK\$'000
Sales	5	2,880,037	2,566,742
Cost of goods sold	7	(1,929,766)	(1,664,104)
Gross profit		950,271	902,638
Other gains, net	6	17,896	9,556
Selling and marketing costs	7	(505,071)	(543,870)
Administrative expenses	7	(273,932)	(228,871)
Operating profit		189,164	139,453
Finance costs	10	(51,148)	(26,465)
Profit before income tax		138,016	112,988
Income tax expense	11	(8,409)	(6,166)
Profit attributable to equity holders of the Company	12	129,607	106,822
Dividends	13	30,523	28,558
Earnings per share for profit attributable to the equity holders of the Company during the year	14		
– Basic		HK17.0 cents	HK18.8 cents
– Diluted		HK17.0 cents	HK18.6 cents

The notes on pages 41 to 92 are an integral part of these financial statements.