

# Consolidated Income Statement

(Year ended 31 March 2006)

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	<b>432,164</b>	405,477
Cost of sales		<b>(340,499)</b>	(304,119)
Gross profit		<b>91,665</b>	101,358
Other income and gain	5	<b>3,668</b>	4,653
Selling and distribution costs		<b>(9,435)</b>	(10,166)
General and administrative expenses		<b>(53,958)</b>	(52,607)
Other operating income/(expenses)		<b>4,421</b>	(1,857)
Finance costs	7	<b>(2,840)</b>	(296)
Share of profits and losses of associates		<b>283</b>	(572)
PROFIT BEFORE TAX	6	<b>33,804</b>	40,513
Tax	9	<b>(5,908)</b>	(4,868)
PROFIT FOR THE YEAR		<b>27,896</b>	35,645
Attributable to:			
Equity holders of the parent	10	<b>31,987</b>	36,800
Minority interests		<b>(4,091)</b>	(1,155)
		<b>27,896</b>	35,645
DIVIDENDS	11		
Interim		<b>8,091</b>	9,710
Proposed final		<b>16,182</b>	16,182
		<b>24,273</b>	25,892
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	12		
Basic		<b>9.88 cents</b>	11.37 cents
Diluted		<b>N/A</b>	N/A