

Consolidated Income Statement

For the year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Revenue	5	170,285	179,226
Cost of sales		(96,473)	(86,291)
Gross profit		73,812	92,935
Other income	7	3,796	769
Excess of the Group's interest in the net fair value of acquiree's identifiable assets and liabilities over cost of acquisition	35	4,986	–
Selling expenses		(14,307)	(16,595)
Administrative expenses		(36,645)	(31,381)
Other operating expenses		(3,280)	(2,196)
Profit from operations		28,362	43,532
Finance costs	8	(3,757)	(3,652)
Profit before income tax	9	24,605	39,880
Income tax	10	(1,594)	(5,673)
Profit for the year		23,011	34,207
Attributable to:			
Equity holders of the Company	11	19,459	29,568
Minority interests		3,552	4,639
Profit for the year		23,011	34,207
Final dividend proposed after the balance sheet date	12	5,000	7,500
Earnings per share for profit attributable to equity holders of the Company during the year			
Basic	13(a)	3.9 cents	5.9 cents
Diluted	13(b)	N/A	5.9 cents