

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

(Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 (restated) \$'000
Turnover	3 & 12	189,646	156,383
Cost of sales/services		(145,554)	(122,907)
Gross profit		44,092	33,476
Other revenue	4	3,990	1,171
Other net (loss)/income	4	(1,549)	2,119
Distribution costs		(16,765)	(14,731)
Administrative expenses		(20,187)	(17,380)
Net surplus on revaluation	13(b)	2,194	5,000
Profit from operations		11,775	9,655
Finance costs	5(a)	(1,693)	(880)
Profit before taxation	5	10,082	8,775
Income tax	6(a)	(1,501)	(127)
Profit for the year		8,581	8,648
Attributable to:			
Equity shareholders of the Company		8,496	8,556
Minority interests		85	92
Profit for the year		8,581	8,648
Dividends payable to equity shareholders of the Company attributable to the year:			
Final dividend proposed after the balance sheet date	10	2,800	2,800
Earnings per share			
Basic	11	3.0 cents	3.1 cents

The notes on pages 31 to 82 form part of these financial statements.