

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2006

	Notes	2006 HK\$	2005 HK\$ (restated)
Turnover	6	<b>209,396,075</b>	182,660,980
Cost of sales		<b>(151,247,840)</b>	(130,554,844)
Gross profit		<b>58,148,235</b>	52,106,136
Other income	7	<b>1,729,243</b>	413,045
Selling and distribution costs		<b>(6,939,820)</b>	(9,297,546)
Administrative expenses		<b>(32,219,270)</b>	(31,214,045)
Impairment loss on goodwill		<b>(2,799,172)</b>	–
(Loss) gain on fair value changes on investment properties		<b>(21,177)</b>	1,431,257
Finance costs	8	<b>(1,703,769)</b>	(1,160,302)
Profit before taxation	9	<b>16,194,270</b>	12,278,545
Income tax expenses	11	<b>(3,452,580)</b>	(5,518,798)
Profit for the year		<b>12,741,690</b>	6,759,747
Attributable to:			
Equity holders of the Company		<b>12,472,177</b>	6,559,923
Minority interests		<b>269,513</b>	199,824
		<b>12,741,690</b>	6,759,747
Dividend paid	12	<b>4,240,001</b>	4,240,001
Earnings per share	13		
Basic		<b>HK2.9 cents</b>	HK1.5 cents