

Consolidated Income Statement

For the year ended 31st March, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Revenue	4	798,912	679,320
Cost of sales		<u>(622,900)</u>	<u>(515,688)</u>
Gross profit		176,012	163,632
Other operating income		33,297	12,574
Distribution and selling costs		(102,698)	(101,796)
Administrative expenses		(57,251)	(46,430)
Other operating expenses		<u>(17,686)</u>	<u>(3,793)</u>
Operating profit		31,674	24,187
Finance costs	6	(9,685)	(3,313)
Share of profit of jointly controlled entities		<u>14</u>	<u>110</u>
Profit before taxation	7	22,003	20,984
Taxation	8	<u>(3,928)</u>	<u>(449)</u>
Profit for the year		<u>18,075</u>	<u>20,535</u>
Attributable to:			
Shareholders of the Company	9	17,947	20,562
Minority interests		<u>128</u>	<u>(27)</u>
Profit for the year		<u>18,075</u>	<u>20,535</u>
Dividends	10	<u>5,439</u>	<u>5,221</u>
Earnings per share for profit attributable to the shareholders of the Company during the year	11		
— Basic (HK cents)		<u>4.1 cents</u>	<u>4.7 cents</u>