

Consolidated profit and loss account

For the year ended 31st March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	5	569,792	569,248
Cost of sales		(357,042)	(388,016)
Gross profit		212,750	181,232
Administrative expenses		(77,203)	(76,533)
Operating profit before other charges		135,547	104,699
Other charges	6	(90,241)	(86,529)
Operating profit	7	45,306	18,170
Interest income	10	2,683	2,140
Net (loss)/gain from financial assets	11	(11,731)	58,601
Finance costs	12	(54,280)	(37,695)
(Loss)/profit before income tax		(18,022)	41,216
Income tax expense	13	(2,821)	(12,009)
(Loss)/profit attributable to shareholders	14	(20,843)	29,207
Dividend	15	30,279	–
(Loss)/earnings per share	16	HK(0.38) cent	HK0.58 cent