

## CONSOLIDATED INCOME STATEMENT

For the Year Ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	7	2,241,771	1,937,947
Cost of sales		(1,544,183)	(1,398,828)
Gross profit		697,588	539,119
Other revenue	7	80,444	22,864
Selling and distribution expenses		(261,145)	(181,738)
Administrative and general expenses		(185,650)	(188,065)
Other operating expenses		(17,806)	(11,096)
Profit from operations	8	313,431	181,084
Share of profit (loss) of associates		2,974	(357)
Share of loss of a jointly controlled entity		(2,134)	(929)
Finance costs	9	(60,346)	(27,439)
Profit before taxation		253,925	152,359
Taxation	11	(37,924)	(23,158)
Profit for the year		216,001	129,201
Attributable to:			
Equity holders of the Company	12	200,619	123,917
Minority interest		15,382	5,284
		216,001	129,201
Dividends	13	69,572	43,106
Earnings per share for profit attributable to equity holders of the Company during the year	14		
Basic (HK cents)		22.13	14.90
Diluted (HK cents)		22.03	14.49

The notes on pages 24 to 95 form part of these financial statements.