

Combined Income Statement

For the year ended 31st March, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Revenue	6	151,055	130,581
Cost of sales		(93,290)	(74,760)
Gross profit		57,765	55,821
Other income	8	8,974	6,567
Distribution costs		(4,290)	(3,826)
Administrative expenses		(30,979)	(23,203)
Finance costs	9	(216)	(320)
Share of loss of an associate		—	(239)
Profit before taxation	10	31,254	34,800
Taxation	11	(4,450)	(4,615)
Profit for the year		26,804	30,185
Attributable to:			
Equity holders of the parent		26,804	30,186
Minority interests		—	(1)
		26,804	30,185
Dividends	14	20,000	10,000
Earnings per share - Basic (HK cents)	15	6.70	7.55