



## Consolidated Income Statement *For the year ended 31 March 2006*

Amounts expressed in HK\$ million (except for share data)

|   | <i>Notes</i> | <b>2006</b>    | 2005<br>(restated) |
|---|--------------|----------------|--------------------|
| Turnover  | 7            | <b>10,699</b>  | 10,466             |
| Cost of sales   | 8            | <b>(8,694)</b> | (8,881)            |
| Gross profit  |              | <b>2,005</b>   | 1,585              |
| Other income  | 9            | <b>120</b>     | 76                 |
| Reversal of provision against value added tax                           | 10           | –              | 161                |
| Reversal of provision against the patent rights litigation              | 11           | –              | 33                 |
| Selling and distribution expenses                                       |              | <b>(1,598)</b> | (1,183)            |
| General and administrative expenses                                     |              | <b>(270)</b>   | (381)              |
| Impairment loss recognised in respect of available-for-sale investments |              | <b>(3)</b>     | (3)                |
| Finance costs   | 12           | <b>(3)</b>     | (22)               |
| Gain on disposal of subsidiaries  |              | <b>3</b>       | –                  |
| Write off of interest in an associate                                   |              | –              | (10)               |
| Share of results of jointly controlled entities                         |              | <b>1</b>       | (11)               |
| Profit before taxation  | 13           | <b>255</b>     | 245                |
| Taxation (charge) credit  | 16           | <b>(39)</b>    | 130                |
| Profit for the year   |              | <b>216</b>     | 375                |
| Attributable to:  |              |                |                    |
| Equity holders of the Company   |              | <b>216</b>     | 376                |
| Minority interests  |              | –              | (1)                |
|   |              | <b>216</b>     | 375                |
| Dividends   |              |                |                    |
| Paid  | 17           | <b>147</b>     | 122                |
| Proposed  | 17           | <b>64</b>      | 74                 |
| Earnings per share (expressed in HK cents)                              |              |                |                    |
| Basic   | 18           | <b>9.53</b>    | 16.79              |
| Diluted   | 18           | <b>9.38</b>    | 16.31              |