

Consolidated Income Statement

綜合收益表

For the year ended 30 April 2006
截至二零零六年四月三十日止年度

			2006	2005
			二零零六年	二零零五年
		Notes	US\$'000	US\$'000
		附註	千美元	千美元
Revenue	收益	5	288,322	89,837
Cost of sales	銷售成本	8	(229,923)	(41,513)
Gross profit	毛利		58,399	48,324
Other income	其他收入	7	2,601	2,443
General and administrative expenses	一般及行政開支	8	(50,521)	(35,112)
Excess of interest in fair value of acquired subsidiaries' net assets over cost	於購入附屬公司資產淨值 公平價值的權益超逾 成本之款額	33	3,397	—
Gain on dissolution of subsidiaries	解散附屬公司之收益		—	13
Operating profit	經營溢利		13,876	15,668
Finance costs	財務費用	10	(549)	(22)
Share of loss of a joint venture	應佔一家合營企業之虧損	17	(49)	(12)
Profit before income tax	所得稅前溢利		13,278	15,634
Income tax expense	所得稅開支	11	(2,763)	(880)
Profit for the year	年度溢利		10,515	14,754
Attributable to:	以下各方應佔：			
Equity holders of the Company	本公司權益持有人	12	10,444	14,754
Minority interest	少數股東權益		71	—
			10,515	14,754
Dividends	股息	13	4,829	6,216
Earnings per share for profit attributable to equity holders of the Company (expressed in US cents per share)	本公司權益持有人應佔 溢利每股盈利 (以每股美仙呈列)			
— Basic	— 基本	14	1.6	2.3
— Diluted	— 攤薄	14	1.6	2.2

The notes are an integral part of these financial statements. 附註乃此等財務報告之一部分。