

Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5	759,107	552,914
Cost of sales		(538,574)	(437,509)
Gross profit		220,533	115,405
Other income and gains		74,265	139,586
Marketing and selling costs		(1,185)	(4,141)
Administrative expenses		(66,402)	(50,253)
Other expenses, net		(39,795)	(35,414)
Finance costs	7	(15,574)	(19,716)
Share of loss of an associate		–	(433)
Amortisation of goodwill on acquisition of an associate		–	(162)
PROFIT BEFORE TAX	6	171,842	144,872
Tax	10	(65,781)	(43,661)
PROFIT FOR THE YEAR		106,061	101,211
Attributable to:			
Equity holders of the Company	11	105,035	102,403
Minority interests		1,026	(1,192)
		106,061	101,211
DIVIDENDS	12		
Interim		21,053	–
Proposed final		22,129	–
		43,182	–
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
– Basic		5.13 cents	5.06 cents
– Diluted		4.97 cents	5.06 cents