

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	4	6,156,997	5,298,276
Cost of sales		<u>(5,226,505)</u>	<u>(4,675,047)</u>
Gross profit		930,492	623,229
Other income	5	49,969	10,501
Selling and distribution expenses		(145,834)	(116,472)
Administrative expenses		(240,001)	(155,011)
Other expenses	6	(32,850)	(16,314)
Gain on dilution of interest in a subsidiary	28(a)	81,261	–
Loss on deemed disposal of interest in a subsidiary	16	(12,729)	(1,196)
Finance costs	7	(204,220)	(97,731)
Share of results of associates		<u>(378)</u>	<u>(746)</u>
Profit before taxation	8	425,710	246,260
Taxation	10	<u>(14,286)</u>	<u>(3,265)</u>
Profit for the year		<u>411,424</u>	<u>242,995</u>
Attributable to:			
Equity holders of the Company		183,058	163,228
Minority interests		<u>228,366</u>	<u>79,767</u>
		<u>411,424</u>	<u>242,995</u>
		2006	2005
		HK cents	HK cents
Earnings per share	12		
Basic		<u>18.3</u>	<u>16.3</u>
Diluted		<u>18.2</u>	<u>16.3</u>