

## CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST MARCH, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>Continuing operations</b>			
Turnover	7	252,959	104,361
Cost of sales		<u>(205,884)</u>	<u>(48,117)</u>
Gross profit		47,075	56,244
Other income (expenses)	8	1,260	(3,189)
Administrative expenses		(59,199)	(64,612)
Discount on acquisition released to income arising from acquisition of:			
– additional interest in a subsidiary		2,578	–
– interest in a subsidiary		–	20,938
Finance costs	9	(28,012)	(23,868)
Net investment expenses	10	–	(8,182)
Allowance for amounts due from associates and related companies		(3,064)	(17,001)
Net loss on disposal and dilution of interests in subsidiaries and associates	11	(31,596)	(141,028)
Share of results of associates		<u>174,499</u>	<u>146,468</u>
Profit (loss) before taxation		103,541	(34,230)
Taxation	12	<u>–</u>	<u>(260)</u>
Profit (loss) for the year from continuing operations		103,541	(34,490)
<b>Discontinued operations</b>			
Profit for the year from discontinued operations	13	<u>–</u>	<u>151,672</u>
Profit for the year	14	<u><u>103,541</u></u>	<u><u>117,182</u></u>
Attributable to:			
Equity holders of the parent		107,394	88,898
Minority interests		<u>(3,853)</u>	<u>28,284</u>
		<u><u>103,541</u></u>	<u><u>117,182</u></u>
Dividend paid	16	<u><u>30,755</u></u>	<u><u>6,543</u></u>
		<b>HK cents</b>	<b>HK cents</b>
Earnings per share	17		
From continuing and discontinued operations:			
Basic		<u><u>9.4</u></u>	<u><u>10.8</u></u>
Diluted		<u><u>6.8</u></u>	<u><u>5.7</u></u>