

## Consolidated Income Statement

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>Turnover</b>	6	<b>1,343,852</b>	913,844
Cost of sales		<b>(1,015,489)</b>	(614,493)
Gross profit		<b>328,363</b>	299,351
Other income	6	<b>10,139</b>	9,640
Selling and distribution costs		<b>(99,113)</b>	(99,143)
Administrative expenses		<b>(48,955)</b>	(52,331)
Amortisation and impairment of intangible assets	17	<b>(13,247)</b>	(18,049)
Profit from operating activities	7	<b>177,187</b>	139,468
Finance costs	9	<b>(38,775)</b>	(13,877)
Share of profits of jointly-controlled entities		<b>55</b>	882
Amortisation of goodwill arising on acquisition of jointly-controlled entities		<b>-</b>	(7,500)
<b>Profit before taxation</b>		<b>138,467</b>	118,973
Taxation	10	<b>(17,628)</b>	(11,709)
<b>Profit for the year</b>	11	<b>120,839</b>	107,264
<b>Attributable to:</b>			
Equity holders of the Company		<b>103,406</b>	95,985
Minority interests		<b>17,433</b>	11,279
		<b>120,839</b>	107,264
Dividends	12	<b>34,836</b>	34,789
		<b>HK cents</b>	HK cents
<b>Earnings per share</b>	13		
Basic		<b>4.30</b>	5.85
Diluted		<b>4.30</b>	5.84