

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 March 2006

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	Note	2006 HK\$'000	2005 HK\$'000 (As restated)
Turnover	5	3,120,108	2,944,408
Cost of sales		(2,854,305)	(2,661,027)
Gross profit		265,803	283,381
Other gains and revenue	5	21,205	10,060
Selling expenses		(104,024)	(103,040)
Administrative expenses		(74,427)	(72,828)
Other operating expenses		(8,865)	(13,596)
Operating profit	6	99,692	103,977
Finance costs	7	(53,587)	(31,714)
Share of (losses)/profits of associated companies		(5,402)	2,499
Profit before taxation		40,703	74,762
Taxation	8	(8,914)	(16,574)
Profit after tax		31,789	58,188
Attributable to:			
Equity holders of the Company		30,449	56,584
Minority interests		1,340	1,604
		31,789	58,188
Dividends	10	10,731	21,463
Basic earnings per share for profit attributable to the equity holders of the Company during the year	11	HK7.1 cents	HK13.2 cents