

# CONSOLIDATED INCOME STATEMENT

For the year ended 31st March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (As restated)
Turnover	7	262,918	284,478
Cost of sales		(212,928)	(236,141)
Gross profit		49,990	48,337
Other revenues	7	1,358	1,975
Distribution costs		(16,962)	(16,734)
Administrative expenses		(27,603)	(30,433)
Other operating income/(expenses), net		10,187	(7,296)
Operating profit/(loss)	8	16,970	(4,151)
Finance costs	9	(4,868)	(2,142)
Profit/(loss) before income tax		12,102	(6,293)
Income tax	10	(534)	(646)
Profit/(loss) for the year		11,568	(6,939)
<b>Attributable to:</b>			
Equity shareholders of the Company		11,536	(6,584)
Minority interests		32	(355)
Profit/(loss) for the year		11,568	(6,939)
<b>Earnings/(Loss) per share</b>	13		
– Basic		HK2.3 cents	HK(1.6 cents)
– Diluted		HK2.3 cents	HK(1.6 cents)

The accompanying notes form an integral part of these financial statements.