

Consolidated Income Statement

For the year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue	6	117,954	124,191
Cost of goods sold		(67,438)	(55,067)
Gross profit		50,516	69,124
Other income		5,925	2,686
Distribution and selling expenses		(32,233)	(28,825)
Administrative expenses		(20,962)	(14,616)
Share of loss of associates		(3,275)	–
Impairment of goodwill	17	(174,000)	–
Finance costs	8	(9,523)	(4,699)
(Loss) profit before tax	9	(183,552)	23,670
Income tax credit (charge)	12	866	(3,683)
(Loss) profit for the year		(182,686)	19,987
Attributable to:			
Equity holders of the Company		(182,686)	20,389
Minority interest		–	(402)
		(182,686)	19,987
(Loss) earnings per share	13		
– Basic		(12.94 cents)	1.61 cents
– Diluted		N/A	1.49 cents