



CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006 (Expressed in United States dollars)

		2006	2005
	<i>Note</i>	\$'000	(restated) \$'000
Turnover	3	243,093	212,955
Cost of sales		<u>(112,180)</u>	<u>(97,283)</u>
Gross profit		130,913	115,672
Other revenue	4	4,224	2,332
Other net (loss)/income	4	(51)	518
Selling expenses		(95,551)	(79,390)
Administrative expenses		(17,155)	(14,441)
Other operating expenses		<u>(3,459)</u>	<u>(2,843)</u>
Profit from operations		18,921	21,848
Finance costs	5(a)	<u>(1,127)</u>	<u>(1,231)</u>
Profit before taxation	5	17,794	20,617
Income tax	6(a)	<u>(4,171)</u>	<u>(4,564)</u>
Profit for the year		<u>13,623</u>	<u>16,053</u>
Attributable to:			
Equity shareholders of the Company	9 & 30	13,003	16,040
Minority interests	30	<u>620</u>	<u>13</u>
Profit for the year	30	<u>13,623</u>	<u>16,053</u>
Dividends payable to equity shareholders of the Company attributable to the year:			
Final dividend proposed after the balance sheet date	10	<u>6,350</u>	<u>5,035</u>
Earnings per share			
Basic	11	<u>1.52 cents</u>	<u>2.17 cents</u>
Diluted		<u>1.32 cents</u>	<u>1.63 cents</u>

The notes on pages 33 to 96 form part of these financial statements.