

Consolidated

Income Statement

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	5	750,620	774,710
Cost of sales		(534,951)	(566,594)
Gross profit		215,669	208,116
Other gains — net	6	3,363	1,052
Selling and distribution expenses		(40,511)	(31,124)
General and administrative expenses		(139,576)	(142,251)
Operating profit	7	38,945	35,793
Finance costs	8	(23,701)	(11,456)
Profit before income tax		15,244	24,337
Income tax credit/ (expense)	9	565	(4,172)
Profit for the year		15,809	20,165
Attributable to:			
Equity holders of the Company	10	16,673	20,165
Minority interest		(864)	—
		15,809	20,165
Dividends	11	—	4,838
Earnings per share for profit attributable to the equity holders of the Company during the year			
— Basic	12	3.45 cents	4.17 cents
— Diluted	12	3.45 cents	4.17 cents

