

# Consolidated Income Statement

Year ended 30 April 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5	230,707	214,689
Cost of sales		(178,260)	(168,965)
Gross profit		52,447	45,724
Other income and gains	5	18,114	13,195
Selling and distribution costs		(6,570)	(4,378)
Administrative expenses		(48,883)	(43,265)
Other operating expenses, net		(3,624)	(5,040)
Share of profits and losses of:			
A jointly-controlled entity		28,982	19,595
Associates		189	(214)
PROFIT BEFORE TAX	6	40,655	25,617
Tax	8	(4,247)	(3,641)
PROFIT FOR THE YEAR		36,408	21,976
Attributable to:			
Equity holders of the Company	9	34,805	20,406
Minority interests		1,603	1,570
		36,408	21,976
DIVIDENDS	10		
Proposed final		16,844	—
Proposed special		25,265	—
		42,109	—
EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	11		
Basic		HK4.35 cents	HK2.55 cents
Diluted		HK3.98 cents	HK2.43 cents