

Consolidated Income Statement

For the year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover		615,767	605,815
Cost of sales		(435,834)	(429,804)
Gross profit		179,933	176,011
Other income	8	5,173	1,660
Selling and distribution costs		(18,221)	(19,210)
Administrative expenses		(14,190)	(16,551)
Other expenses		(4,527)	(1,292)
Loss on changes in fair value of convertible notes		(9,765)	–
Finance costs	9	(1,063)	(2,952)
Profit before tax		137,340	137,666
Income tax expense	10	(44,994)	(42,871)
Profit for the year	11	92,346	94,795
Dividends paid	13	21,914	21,873
Earnings per share	14		
Basic, in Hong Kong cents		10.54	10.81
Diluted, in Hong Kong cents		9.53	9.78