

**Consolidated income statement**

For the year ended June 30, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 As restated
<b>Turnover</b>	5	<b>23,348,888</b>	20,631,815
Cost of goods sold		<b>(11,050,411)</b>	(9,412,770)
<b>Gross profit</b>		<b>12,298,477</b>	11,219,045
Staff costs	12	<b>(2,815,268)</b>	(2,770,619)
Operating lease charge		<b>(1,938,480)</b>	(1,698,088)
Depreciation		<b>(531,715)</b>	(451,958)
Other operating costs		<b>(2,248,003)</b>	(2,223,329)
<b>Operating profit</b>	6	<b>4,765,011</b>	4,075,051
Interest income		<b>37,544</b>	21,576
Finance costs	7	<b>(1,425)</b>	(1,928)
Share of results of associates		<b>84,378</b>	72,920
<b>Profit before taxation</b>		<b>4,885,508</b>	4,167,619
Taxation	8	<b>(1,148,154)</b>	(956,516)
<b>Profit attributable to shareholders</b>	9	<b>3,737,354</b>	3,211,103
<b>Dividends</b>	10	<b>2,816,677</b>	2,338,743
<b>Earnings per share</b>	11		
– Basic		<b>HK\$3.09</b>	HK\$2.68
– Diluted		<b>HK\$3.04</b>	HK\$2.63