

## Consolidated Income Statement

For the year ended 30 June 2006

	NOTES	1.7.2005 to 30.6.2006 HK\$'000	1.1.2004 to 30.6.2005 HK\$'000
Turnover	6	<b>1,513,166</b>	1,453,821
Cost of sales		<b>(1,413,390)</b>	(1,390,834)
Gross profit		<b>99,776</b>	62,987
Other income		<b>12,916</b>	25,816
Interest income		<b>2,984</b>	589
General and administrative expenses		<b>(43,380)</b>	(27,255)
Selling and distribution expenses		<b>(4,585)</b>	(5,342)
Change in fair value of derivative financial instruments		<b>70,157</b>	–
Allowance for doubtful debts		–	(3,825)
Finance costs	10	<b>(28,389)</b>	(27,041)
Discount arising on acquisition		–	10,341
Loss on disposal of subsidiaries		–	(7,502)
Share of result of a jointly controlled entity		<b>10</b>	–
Profit before taxation	8	<b>109,489</b>	28,768
Taxation	11	<b>(19,185)</b>	(8,325)
Profit for the year/period		<b>90,304</b>	20,443
Dividends	12		
Paid		<b>6,671</b>	–
Proposed		<b>16,678</b>	–
Earnings per share	13		
– basic		<b>13.66 cents</b>	4.26 cents
– diluted		<b>13.66 cents</b>	4.26 cents

