

Consolidated Income Statement

For the year ended June 30, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Revenue	7	1,090,342	1,308,122
Cost of sales		(893,880)	(1,074,585)
Gross profit		196,462	233,537
Other income		23,835	29,012
Increase in fair value of investment properties		2,891	–
Distribution costs		(64,073)	(71,913)
Administrative expenses		(117,449)	(78,247)
Reversal of (allowance for) loans to an associate		6,169	(334)
Gain on dissolution of a subsidiary		–	1,410
Share of result of an associate		1,225	–
Finance costs	9	(14,339)	(7,913)
Profit before taxation		34,721	105,552
Income tax expense	10	(1,202)	(5,787)
Profit for the year	11	33,519	99,765
Attributable to:			
Equity holders of the Company		33,378	99,765
Minority interests		141	–
		33,519	99,765
Dividends	13	35,099	3,000
Earnings per share	14		
Basic		6.6 cents	22.9 cents
Diluted		6.6 cents	N/A