

CONSOLIDATED INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5, 6	512,285	276,586
Cost of sales		(232,033)	(138,349)
Gross profit		280,252	138,237
Interest income		785	217
Other income and gains		41,051	17,221
Selling and distribution costs		(267,740)	(155,074)
General and administrative expenses		(52,490)	(56,781)
Other operating expenses, net		(10,599)	(14,503)
Recognition of Negative Goodwill	4, 32(a), 32(b)	–	43,032
Finance costs	8	(7,450)	(3,101)
Share of profits and losses of associates		24,143	20,221
PROFIT/(LOSS) BEFORE TAX	7	7,952	(10,531)
Tax	9	(2,737)	(2,399)
PROFIT/(LOSS) FOR THE YEAR		5,215	(12,930)
Attributable to equity holders of the Company		5,215	(12,930)
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	11		
Basic		HK0.4 cent	HK(1.1 cents)
Diluted		N/A	N/A