

Consolidated Income Statement

For the period from 1 April 2006 to 30 September 2006

	NOTES	1.4.2006 to 30.9.2006 HK\$	1.4.2005 to 31.3.2006 HK\$
Turnover	6	390,189,422	454,338,931
Cost of sales		(335,056,379)	(392,598,589)
Gross profit		55,133,043	61,740,342
Other income	7	4,915,819	2,482,262
Distribution costs		(31,590,007)	(3,139,748)
Administrative expenses		(33,599,469)	(40,043,163)
Gain arising from changes in fair value of investment properties		—	1,000,000
Finance costs	8	(2,533,260)	(2,028,022)
Share of result of an associate		236,000	—
Discount on acquisition	31	26,200,681	—
Profit before taxation	9	18,762,807	20,011,671
Income tax credit (charge)	11	815,228	(4,357,611)
Profit for the period/year		19,578,035	15,654,060
Attributable to:			
Equity holders of the Company		19,008,950	15,654,060
Minority interests	29	569,085	—
		19,578,035	15,654,060
Earnings per share	13		
– Basic		3.41 cents	2.81 cents
– Diluted		N.A.	N.A.