CONSOLIDATED INCOME STATEMENT

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Year ended 30 September 2006

	Notes	2006 HK\$'000	2005 <i>HK\$'000</i> (Restated)
REVENUE	5	1,027,607	956,134
Cost of sales		(946,059)	(855,984)
Gross profit		81,548	100,150
Other income and gain Selling and distribution costs Administrative expenses Write-back of/(impairment of) accounts receivable	5	5,241 (8,093) (52,887) 2,898	1,948 (8,384) (48,831) (6,370)
Other operating expenses Finance costs Share of profit of a jointly-controlled entity	6	(9,270) (1,276) 892	(5,578) (36) 1,092
PROFIT BEFORE TAX	7	19,053	33,991
Tax	9	(4,576)	(6,882)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	10, 30	14,477	27,109
DIVIDENDS	11	10,160	10,160
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT Basic	12	1.4 cents	2.7 cents
Diluted		N/A	N/A

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