

# CONSOLIDATED INCOME STATEMENT

For the year ended 30 September 2006

		2006	2005
	Note	HK\$'000	HK\$'000 (Restated)
<b>REVENUE</b>	6	<b>586,335</b>	518,047
Cost of services provided and cost of sales		<b>(434,946)</b>	(392,781)
Gross profit		<b>151,389</b>	125,266
Other income	6	<b>4,780</b>	4,952
Selling and distribution expenses		<b>(19,296)</b>	(14,824)
Administrative expenses		<b>(32,987)</b>	(27,097)
Other operating expenses		<b>(2,953)</b>	(10,099)
<b>PROFIT FROM OPERATING ACTIVITIES</b>	8	<b>100,933</b>	78,198
Finance costs	10	<b>(13,495)</b>	(10,773)
<b>PROFIT BEFORE TAX</b>		<b>87,438</b>	67,425
Income tax expense	11	<b>(2,375)</b>	(1,905)
<b>PROFIT FOR THE YEAR</b>		<b>85,063</b>	65,520
<b>Attributable to:</b>			
Equity holders of the Company		<b>87,266</b>	66,431
Minority interests		<b>(2,203)</b>	(911)
		<b>85,063</b>	65,520
<b>DIVIDEND</b>	12	<b>13,207</b>	8,520
<b>EARNINGS PER SHARE</b>	13		
Basic		<b>HK10.41 cents</b>	HK8.17 cents
Diluted		<b>N/A</b>	N/A