

Consolidated Income Statement

Period from 1 May 2006 to 31 December 2006

36

	Notes	Period ended 31 December 2006 HK\$'000	Year ended 30 April 2006 HK\$'000
REVENUE	5	189,691	230,707
Cost of sales		<u>(144,385)</u>	<u>(178,260)</u>
Gross profit		45,306	52,447
Other income and gains	5	37,882	18,114
Selling and distribution costs		(4,365)	(6,570)
Administrative expenses		(40,628)	(48,883)
Other operating expenses, net		(4,993)	(3,624)
Share of profits and losses of:			
A jointly-controlled entity		16,058	28,982
Associates		—	189
PROFIT BEFORE TAX	6	49,260	40,655
Tax	8	(3,995)	(4,247)
PROFIT FOR THE PERIOD/YEAR		<u>45,265</u>	<u>36,408</u>
Attributable to:			
Equity holders of the Company	9	44,145	34,805
Minority interests		1,120	1,603
		<u>45,265</u>	<u>36,408</u>
DIVIDENDS	10		
Proposed final		10,990	16,844
Proposed special		—	25,265
		<u>10,990</u>	<u>42,109</u>
EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	11		
Basic		<u>HK4.43 cents</u>	HK4.35 cents
Diluted		<u>HK4.30 cents</u>	HK3.98 cents