

Consolidated Income Statement

For the year ended March 31, 2007

	NOTES	2007 HK\$'000	2006 HK\$'000
Revenue	6	1,236,469	630,522
Cost of sales		(816,173)	(325,168)
Gross profit		420,296	305,354
Other income	8	100,093	39,580
Distribution costs		(44,593)	(27,463)
Administrative expenses		(173,961)	(145,254)
Change in fair value of investment properties		4,650	6,073
Change in fair value of held-for-trading investments		33,446	–
Impairment loss recognised in respect of available-for-sale investments		(2,200)	(4,400)
Allowance for trade and other receivables		(9,201)	(11,000)
Finance costs	9	(107,796)	(44,207)
Change in fair value of derivative financial instruments	28	(4,307)	25,669
Gain on disposal of subsidiaries		–	443
Discounts on acquisition of associates, a jointly controlled entity and businesses	10	17,185	37,893
Share of results of associates	18	5,742	(138)
Profit before taxation		239,354	182,550
Taxation	11	(13,791)	(2,482)
Profit for the year	12	225,563	180,068
Attributable to:			
Equity holders of the Company		190,103	156,736
Minority interests		35,460	23,332
		225,563	180,068
Earnings per share	14		
Basic		HK6.35 cents	HK6.15 cents
Diluted		HK5.54 cents	HK5.54 cents