

CONSOLIDATED INCOME STATEMENT

The Sincere Company, Limited • Annual Report 2005-06

Year ended 28 February 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	468,440	558,633
Cost of sales		(242,015)	(374,263)
Other income		35,685	8,110
Selling and distribution costs		(125,743)	(126,820)
General and administrative expenses		(109,056)	(106,315)
Other operating expenses		(17,609)	(54,641)
Finance costs	8	(14,148)	(10,390)
Share of profits less losses of associates		5,746	(19,305)
PROFIT/(LOSS) BEFORE TAX	6	1,300	(124,991)
Tax	9	–	–
PROFIT/(LOSS) FOR THE YEAR		1,300	(124,991)
ATTRIBUTABLE TO:			
Equity holders of the Company	10	4,128	(118,714)
Minority interests		(2,828)	(6,277)
		1,300	(124,991)
EARNINGS/(LOSS) PER SHARE	11		
Basic		HK0.7 cent	HK(20.7) cents
Diluted		N/A	N/A