

58 | Consolidated Income Statement

For the year ended March 31, 2006

	Notes	2006 HK\$'M	2005 HK\$'M (Restated)
Turnover	7	2,372.2	2,894.7
Cost of goods sold		(1,749.3)	(1,886.7)
Gross profit		622.9	1,008.0
Other income		37.2	48.2
Research and development costs		(109.5)	(109.7)
Distribution and selling expenses		(496.9)	(500.0)
Administrative expenses		(271.0)	(246.5)
Interest on bank and other borrowings wholly repayable within five years		(24.2)	(12.9)
(Loss) profit before taxation	8	(241.5)	187.1
Taxation	11	(5.8)	(0.5)
(Loss) profit for the year		(247.3)	186.6
Attributable to:			
Equity holders of the Company		(263.4)	129.6
Minority interests		16.1	57.0
		(247.3)	186.6
(Loss) earnings per share	13		
– Basic		(12.63 HK cents)	6.22 HK cents
– Diluted		N/A	6.21 HK cents