

# Consolidated Income Statement

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	498,265	456,932
Other gains - net	18	20,241	9,019
Cost of inventories sold		(13,036)	(12,085)
Staff costs	20	(186,757)	(172,043)
Depreciation and amortisation		(22,014)	(20,569)
Occupancy costs		(47,154)	(42,069)
Other operating expenses		(106,068)	(92,442)
Profit before taxation	19	143,477	126,743
Taxation	21	(20,966)	(21,572)
Profit for the year attributable to the Company's shareholders		<u>122,511</u>	<u>105,171</u>
Dividends	24	<u>217,360</u>	<u>9,400</u>
Earnings per share (HK cents)			
- Basic	22	<u>21.68</u>	<u>19.48</u>
- Diluted	22	<u>21.63</u>	<u>N/A</u>

The notes on pages 69 to 111 are an integral part of these financial statements.