

Consolidated Income Statement

For the year ended 31st March 2006

	Note	2006 HK\$	2005 HK\$ (As restated)
Turnover	5	41,028,514	25,041,859
Cost of sales		(31,265,511)	(17,224,516)
Gross profit		9,763,003	7,817,343
Other gains – net	6	21,601,954	97,042,217
Selling and distribution costs	7	(1,448,726)	(1,649,080)
General and administrative expenses	7	(16,442,989)	(17,521,266)
Operating profit		13,473,242	85,689,214
Finance costs	8	(343,140)	(258,399)
Profit before income tax		13,130,102	85,430,815
Income tax expense	9	–	–
Profit for the year		13,130,102	85,430,815
Attributable to:			
Equity holders of the Company	10	13,130,102	85,430,815
Minority interest		–	–
		13,130,102	85,430,815
Earnings per share for profit attributable to the equity holders of the Company during the year			
– basic	12	2.8 cents	18.3 cents
– diluted	12	2.8 cents	18.3 cents
Dividends	11	28,013,160	60,695,180