

Consolidated Income Statement

For the year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
Revenue	7	324,756	326,909
Cost of sales		(190,904)	(162,134)
Gross profit		133,852	164,775
Other income	9	7,493	5,273
Distribution costs		(105,168)	(104,996)
Administrative expenses		(76,785)	(84,084)
Finance costs	10	(7,751)	(3,108)
Impairment loss recognised in respect of goodwill		(40,095)	(26,337)
Gain on disposal of investment properties		1,920	—
Impairment loss recognised in respect of property, plant and equipment		(11,762)	—
Write off of prepaid lease payments		(2,303)	—
Allowance for amounts due from associates		(5,000)	—
Increase in fair value of investment properties		—	4,226
Share of results of associates		(1,793)	(3,186)
Impairment loss recognised in respect of goodwill of associates		—	(15,202)
Loss before taxation	11	(107,392)	(62,639)
Income tax expense	13	1,240	(5,571)
Loss for the year		(106,152)	(68,210)
Attributable to:			
Equity holders of the Company		(98,370)	(67,958)
Minority interests		(7,782)	(252)
		(106,152)	(68,210)
Loss per share	14		
— Basic and diluted		HK\$(0.12)	HK\$(0.18)