

Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5	1,747,716	1,561,785
Cost of sales		(1,246,022)	(1,103,941)
Gross profit		501,694	457,844
Other income and gains, net	5	23,838	17,733
Selling and distribution expenses		(274,644)	(264,054)
Administrative expenses		(131,955)	(107,601)
Other operating expenses		(4,395)	(8,220)
Finance costs	6	(20,457)	(6,702)
Share of profits and losses of associates		12,077	16,257
PROFIT BEFORE TAX	7	106,158	105,257
Tax	10	(17,457)	(13,211)
PROFIT FOR THE YEAR		88,701	92,046
Attributable to:			
Equity holders of the parent	11	94,561	80,720
Minority interests		(5,860)	11,326
		88,701	92,046
DIVIDENDS	12		
Interim		7,991	7,991
Proposed final		19,978	19,978
		27,969	27,969
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT – Basic	13	23.7 cents	20.2 cents