

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st March 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	7	<b>403,545</b>	249,058
Cost of sales and services		<b>(219,482)</b>	(146,999)
Gross profit		<b>184,063</b>	102,059
Other income	9	<b>7,492</b>	31,507
Change in fair value of convertible bonds		<b>(1,420)</b>	–
Convertible bonds issue expenses		<b>(26,480)</b>	–
Distribution costs		<b>(13)</b>	(88)
Administrative expenses		<b>(153,857)</b>	(125,942)
Share of result of an associate		<b>9,725</b>	–
Finance costs	10	<b>(123)</b>	(1,221)
Profit before taxation	11	<b>19,387</b>	6,315
Taxation	12	<b>(13,100)</b>	(5,231)
Profit for the year		<b>6,287</b>	1,084
Attributable to:			
Equity holders of the Company		<b>9,153</b>	(1,755)
Minority interests		<b>(2,866)</b>	2,839
		<b>6,287</b>	1,084
		<b>HK cents</b>	HK cents
Earnings (loss) per share	15		
Basic		<b>0.28</b>	(0.05)
Diluted		<b>0.27</b>	N/A