

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006
(Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 (restated) \$'000
Turnover	3	1,655,166	1,528,999
Cost of sales		(1,216,749)	(1,164,199)
		438,417	364,800
Other revenue	4	7,728	9,178
Other net (loss)/income	4	(704)	378
Distribution costs		(137,855)	(137,910)
Administrative expenses		(45,240)	(42,252)
Profit from operations		262,346	194,194
Finance costs	5(a)	(63,189)	(26,583)
Share of profits less losses of associates		(35,752)	–
Profit before taxation	5	163,405	167,611
Income tax	6(a)	(30,779)	(12,072)
Profit attributable to equity shareholders of the Company	9	132,626	155,539
Dividends payable to equity shareholders of the Company attributable to the year	10		
Interim dividend declared and paid during the year		18,200	18,134
Final dividend proposed after the balance sheet date		31,569	30,333
		49,769	48,467
Earnings per share			
Basic	11(a)	8.74 cents	10.71 cents
Diluted	11(b)	8.21 cents	9.81 cents

The notes on pages 37 to 99 form part of these financial statements.