

Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	4	458,296	521,928
Cost of sales		(406,520)	(421,536)
Gross profit		51,776	100,392
Other income and gains	4	3,396	2,773
Selling and distribution costs		(24,575)	(23,829)
Administrative expenses		(59,372)	(46,380)
Other operating income/(expenses), net		(8,406)	4,014
Finance costs	5	(1,975)	(2,591)
Share of profits/(losses) of:			
A jointly-controlled entity		952	(255)
An associate		20	75
PROFIT/(LOSS) BEFORE TAX	6	(38,184)	34,199
Tax	9	1,004	(1,958)
PROFIT/(LOSS) FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS		(37,180)	32,241
DIVIDEND	11		
Proposed final		–	9,375
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS	12		
– Basic		(HK9.91) cents	HK8.99 cents
– Diluted		N/A	N/A