

# Consolidated Income Statement

For the year ended 31st March, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	7	831,745	687,108
Cost of sales		<u>(621,790)</u>	<u>(626,233)</u>
Gross profit		209,955	60,875
Other income	8	10,888	1,744
Selling and distribution costs		(159,980)	(52,884)
Administrative expenses		(7,470)	(4,595)
Other expenses		(8,659)	(2,421)
Share of result of an associate		–	(826)
Finance costs	9	<u>(3,906)</u>	<u>(1)</u>
Profit before taxation	10	40,828	1,892
Income tax expenses	11	<u>(3,862)</u>	<u>(339)</u>
Profit for the year		<u><b>36,966</b></u>	<u>1,553</u>
Attributable to:			
Equity holders of the Company		36,966	1,553
Minority interests		–	–
		<u><b>36,966</b></u>	<u>1,553</u>
Dividends	12		
Interim, paid		<u>5,141</u>	<u>1,714</u>
Final, proposed		<u>8,568</u>	<u>1,713</u>
Earnings per share	13	<u><b>21.57 HK cents</b></u>	<u>0.91 HK cents</u>