

# Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>REVENUE</b>	5	<b>2,452,230</b>	2,287,354
Cost of sales		<u>(2,337,426)</u>	<u>(2,121,453)</u>
Gross profit		<b>114,804</b>	165,901
Other revenue		<b>15,776</b>	13,375
Selling and distribution costs		<b>(69,824)</b>	(46,357)
Administrative expenses		<b>(78,142)</b>	(63,832)
Gain on disposal of a subsidiary	16, 32	<b>39,552</b>	–
Gain on disposal of an available-for-sale equity investment/a long term listed investment	19	<b>37,473</b>	197,663
Other operating expenses		<b>(24,333)</b>	(12,978)
Finance costs	6	<u><b>(19,075)</b></u>	<u>(11,396)</u>
<b>PROFIT BEFORE TAX</b>	7	<b>16,231</b>	242,376
Tax	10	<u><b>(7,891)</b></u>	<u>(32,266)</u>
<b>PROFIT FOR THE YEAR</b>		<u><b>8,340</b></u>	<u>210,110</u>
Attributable to:			
Equity holders of the Company	11	<b>10,531</b>	210,110
Minority interests		<u><b>(2,191)</b></u>	<u>–</u>
		<u><b>8,340</b></u>	<u>210,110</u>
<b>DIVIDENDS</b>	12		
– Interim		–	11,342
– Proposed final		<u><b>8,102</b></u>	<u>64,813</u>
		<u><b>8,102</b></u>	<u>76,155</u>
<b>EARNINGS PER SHARE</b>	13		
Basic		<u><b>2.6 cents</b></u>	<u>51.9 cents</u>
Diluted		<u><b>N/A</b></u>	<u>N/A</u>