

# CONSOLIDATED INCOME STATEMENT

Year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
REVENUE	5	627,925	601,921
Cost of sales		<u>(353,456)</u>	<u>(376,585)</u>
Gross profit		274,469	225,336
Other income and gain	5	7,974	7,967
Selling and distribution costs		(73,786)	(47,980)
Administrative expenses		(42,835)	(50,651)
Finance costs	6	(11,300)	(7,947)
Share of losses of:			
Associate		–	(368)
Amortisation of goodwill on acquisition of an associate		–	(100)
Impairment of goodwill on acquisition of an associate		<u>–</u>	<u>(300)</u>
PROFIT BEFORE TAX	7	154,522	125,957
Tax	9	<u>(27,135)</u>	<u>(23,404)</u>
PROFIT FOR THE YEAR		<u>127,387</u>	<u>102,553</u>
Attributable to:			
Equity holders of the Company	10	123,146	101,427
Minority interests		<u>4,241</u>	<u>1,126</u>
		<u>127,387</u>	<u>102,553</u>
DIVIDEND			
Proposed final	11	<u>17,615</u>	<u>17,415</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	12		
– Basic		<u>HK14.1 cents</u>	<u>HK14.7 cents</u>
– Diluted		<u>HK14.0 cents</u>	<u>HK14.1 cents</u>