



# CONSOLIDATED INCOME STATEMENTS

Year ended 30 September 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	4	480,372	429,959
COST OF SALES		(342,687)	(308,754)
GROSS PROFIT		137,685	121,205
OTHER REVENUE	6	2,147	1,252
SELLING AND DISTRIBUTION EXPENSES		(39,730)	(32,876)
ADMINISTRATIVE EXPENSES		(21,218)	(18,093)
OTHER OPERATING EXPENSES		(317)	(3,203)
PROFIT FROM OPERATING ACTIVITIES	7	78,567	68,285
FINANCE COSTS	9	(9,276)	(3,953)
PROFIT BEFORE TAX		69,291	64,332
TAX	10	(12,273)	(10,149)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		57,018	54,183
DIVIDENDS	12		
Interim		2,054	1,950
Proposed final		3,488	3,250
		5,542	5,200
EARNINGS PER SHARE ATTRIBUTABLE TO SHAREHOLDERS	13		
– Basic		HK8.5 cents	HK8.3 cents
– Diluted		HK8.4 cents	HK7.8 cents