

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30 SEPTEMBER 2006

	<i>Notes</i>	2006 HK\$'000	2005 HK\$'000
<b>Turnover</b>	6	103,530	100,905
Cost of sales		(7,871)	(6,520)
Gross profit		95,659	94,385
Other revenue	7	24,983	5,859
		120,642	100,244
Administrative expenses		(71,725)	(68,352)
<b>Profit from operations</b>		48,917	31,892
Finance costs	8	–	(97)
Share of results of associates		(386)	(12)
<b>Profit before taxation</b>	8	48,531	31,783
Taxation	9	(372)	–
<b>Profit for the year</b>		48,159	31,783
<b>Attributable to:</b>			
Equity shareholders of the Company	12	28,380	12,291
Minority interests		19,779	19,492
<b>Profit for the year</b>		48,159	31,783
<b>Dividend payable to equity shareholders of the Company attributable to the year:</b>			
Interim dividend declared during the year	13	3,209	–
<b>Earnings per share</b>	14		
Basic		HK1.41 cents	HK0.66 cents
Diluted		N/A	N/A

The notes on pages 40 to 76 form part of these financial statements.