

Consolidated Income Statement

For the year ended October 31, 2006

		2006	2005
	Note	HK\$'000	(Restated) HK\$'000
Turnover	6	1,803,512	1,714,784
Cost of sales		(1,187,633)	(1,157,216)
Gross profit		615,879	557,568
Other income	7	39,745	28,565
Distribution costs		(243,119)	(213,080)
Administrative expenses		(247,405)	(220,069)
Other operating expenses		(365)	(1,790)
Profit from operations		164,735	151,194
Finance costs	8	(3,042)	(2,916)
		161,693	148,278
Share of profits of associates		15,585	6,564
Profit before tax		177,278	154,842
Income tax expense	11	(29,048)	(24,733)
Profit for the year	12	148,230	130,109
Attributable to:			
Equity holders of the Company	13	135,300	120,646
Minority interests		12,930	9,463
		148,230	130,109
Dividends paid	14	121,150	45,546
Earnings per share	15		
Basic		11.61 cents	10.62 cents
Diluted		11.53 cents	10.51 cents