

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 28 FEBRUARY 2007

	<i>Note</i>	2007 HK\$'000	2006 HK\$'000
Continuing operations:			
Turnover	5	739,722	661,450
Cost of sales		(347,133)	(292,428)
Gross profit		392,589	369,022
Other gains	7	60,045	26,665
Selling and distribution costs		(265,540)	(216,569)
General and administrative expenses		(89,500)	(93,494)
Operating profit		97,594	85,624
Bank interest income		1,991	1,113
Finance costs	9	(321)	(180)
Share of profit of a jointly controlled entity		1,925	4,726
Profit before taxation		101,189	91,283
Taxation (charge)/credit	13	(5,729)	1,570
Profit for the year from continuing operations		95,460	92,853
Profit/(loss) for the year from discontinued operation	6	10,266	(2,697)
Profit attributable to equity holders of the Company	14	105,726	90,156
Profit for the year earned by:			
Company and subsidiaries		103,801	85,430
Jointly controlled entity		1,925	4,726
		105,726	90,156
Dividends	15	46,800	37,157

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Basic earnings/(loss) per share attributable to the equity holders of the Company			
– continuing operations	16	16.3 cents	18.3 cents
– discontinued operation	16	1.8 cents	(0.5) cents
		18.1 cents	17.8 cents
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Diluted earnings/(loss) per share attributable to the equity holders of the Company			
– continuing operations	16	16.0 cents	17.6 cents
– discontinued operation	16	1.7 cents	(0.5) cents
		17.7 cents	17.1 cents
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