

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST MARCH 2006

	Note	2006 HK\$'000	As restated 2005 HK\$'000
Turnover	2	54,156	72,516
Cost of sales	3	(28,642)	(37,433)
Gross profit		25,514	35,083
Other revenues	2	19,586	13,436
Selling and distribution expenses	3	(1,305)	(2,253)
Property related expenses	3	(10,723)	(7,553)
General and administrative expenses	3	(19,332)	(20,570)
Other operating expenses	3	(19,243)	(20,877)
Operating loss		(5,503)	(2,734)
Share of profits less losses of associates	12	302,907	185,034
Profit before income tax		297,404	182,300
Income tax expense	4	–	–
Profit attributable to equity holders of the Company	5	297,404	182,300
Dividends	6	159,356	107,565
Earnings per share	7	HK\$0.75	HK\$0.46