

*Consolidated Profit and Loss Account*  
 For the year ended 31 March 2006



	Note	2006 HK\$	(Restated) 2005 HK\$
<b>Turnover</b>	5	589,421,363	568,901,321
<b>Other revenues</b>	5	4,018,751	2,592,257
<b>Costs of inventories consumed</b>		(192,331,700)	(176,789,571)
<b>Staff costs</b>	6	(172,700,469)	(171,719,122)
<b>Operating lease rentals</b>		(54,615,075)	(55,743,885)
<b>Depreciation of property, plant and equipment</b>		(27,484,221)	(27,300,222)
<b>Other operating expenses</b>		(96,356,099)	(89,780,978)
<b>Amortization of trademarks</b>		–	(4,600,000)
<b>(Loss)/gain on disposal of leasehold land and properties</b>		<u>(306,890)</u>	<u>26,112,921</u>
<b>Profit before income tax</b>	7	49,645,660	71,672,721
<b>Income tax expense</b>	8	<u>(8,679,461)</u>	<u>(12,458,319)</u>
<b>Profit for the year attributable to shareholders of the Company</b>	9	<u>40,966,199</u>	<u>59,214,402</u>
<b>Dividends</b>	10	<u>23,631,270</u>	<u>29,626,980</u>
<b>Earnings per share for profit attributable to the shareholders of the Company during the year</b>			
Basic	11	<u>19.3 cents</u>	<u>28.0 cents</u>
Diluted	11	<u>19.2 cents</u>	<u>27.7 cents</u>

29

The notes on pages 35 to 73 are an integral part of these consolidated financial statements.