

34 Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	4	436,008	342,726
Cost of sales		(158,746)	(122,767)
Gross profit		277,262	219,959
Other income and gains	4	4,156	1,501
Selling and distribution costs		(169,954)	(128,209)
Administrative expenses		(48,387)	(35,571)
Other expenses		(1,622)	(910)
Finance costs	6	(397)	(201)
PROFIT BEFORE TAX	5	61,058	56,569
Tax	9	(10,197)	(10,012)
PROFIT FOR THE YEAR		50,861	46,557
Attributable to:			
Equity holders of the parent		50,861	47,065
Minority interests		–	(508)
		50,861	46,557
DIVIDENDS	11		
Special interim		7,013	–
Interim		8,766	–
Proposed final		9,117	–
Proposed special		12,799	–
		37,695	–
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
– Basic	12	15.05 cents	19.13 cents