

CONSOLIDATED PROFIT AND LOSS ACCOUNT

(For the year ended 31st May, 2006)

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	Notes	2006 HK\$'000	2005 (Restated) HK\$'000
Turnover	5	1,086,684	851,352
Cost of sales		(709,640)	(489,344)
Gross profit		377,044	362,008
Other revenues	6	48,798	42,550
Distribution costs		(152,270)	(158,072)
Administrative expenses		(159,425)	(153,125)
Operating profit	7	114,147	93,361
Finance costs	8	(38,264)	(25,515)
Profit before taxation		75,883	67,846
Taxation	9	2,424	5,658
Profit for the year		78,307	73,504
Attributable to:			
Equity holders of the Company	10, 33	78,307	73,504
Minority interests		—	—
		78,307	73,504
Dividends	11	11,264	30,621
Earnings per share	12		
Basic		18.05 cents	19.99 cents
Diluted		N/A	N/A