

Consolidated Income Statement

For the year ended 31st March, 2011

	Notes	2011 HK\$'000	2010 HK\$'000 (restated)
Revenue	8	1,654,446	2,342,235
Depreciation and amortisation		(110,935)	(74,251)
Other cost of sales and services		(787,867)	(1,468,833)
Gross profit		755,644	799,151
Other income		19,340	16,874
Other gains and losses	9	368,422	85,607
Administrative expenses		(417,719)	(328,081)
Kosmopolito's initial public offering expenses		(22,506)	–
Share of results of associates		33,231	28,592
Share of results of jointly controlled entities		4,742	410
Finance costs	10	(186,125)	(109,697)
Profit before taxation		555,029	492,856
Income tax expense	11	(108,548)	(134,484)
Profit for the year	12	446,481	358,372
Attributable to:			
Owners of the Company		394,212	323,805
Non-controlling interests		52,269	34,567
		446,481	358,372
		HK cents	HK cents
Earnings per share	13		
Basic		21	18
Diluted		21	18