

Consolidated Income Statement

For the year ended 31 March 2012

	Notes	2012 HK\$'000	2011 HK\$'000
Revenue	8	1,760,951	1,654,446
Cost of sales and services		(778,045)	(787,867)
Depreciation and amortisation		(135,304)	(110,935)
Gross profit		847,602	755,644
Other income		18,181	18,055
Gain on disposal of property, plant and equipment	12	380,799	1,285
Gain on disposal of a subsidiary	39(b)	—	81,385
Other gains and losses	9	87,038	287,037
Administrative expenses		(480,342)	(417,719)
Kosmopolito's initial public offering expenses		—	(22,506)
Share of results of associates		23,843	33,231
Share of results of jointly controlled entities		7,014	4,742
Finance costs	10	(166,479)	(186,125)
Profit before taxation		717,656	555,029
Income tax expense	11	(103,131)	(108,548)
Profit for the year	12	614,525	446,481
Attributable to:			
Owners of the Company		448,102	394,212
Non-controlling interests		166,423	52,269
		614,525	446,481
Earnings per share	13		
Basic (HK cents)		23	21
Diluted (HK cents)		23	21