

## Consolidated profit and loss account

For the year ended 30th June 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	2	<b>1,657,674</b>	2,521,784
Cost of sales		<b>(1,186,583)</b>	(2,053,351)
Gross profit		<b>471,091</b>	468,433
Other revenue	3	<b>50,464</b>	19,853
Other income/(charges)	4	<b>108,275</b>	62,458
Selling expenses		<b>(68,674)</b>	(129,863)
Administrative expenses		<b>(32,342)</b>	(30,533)
Other operating expenses		<b>(264,266)</b>	(237,713)
Operating profit before financing	5	<b>264,548</b>	152,635
Finance costs	6	<b>(97,636)</b>	(74,701)
Share of results of			
Associated companies		<b>58,488</b>	24,799
Jointly controlled entities		<b>90,534</b>	108,867
Profit before taxation		<b>315,934</b>	211,600
Taxation charge	9	<b>(74,881)</b>	(44,788)
Profit after taxation		<b>241,053</b>	166,812
Minority interests		<b>(19,509)</b>	(39,466)
Profit attributable to shareholders	30	<b>221,544</b>	127,346
Dividend, final of HK\$0.03 (2004: Nil) per share	10	<b>113,236</b>	—
Earnings per share	11		
Basic		<b>11.18 cents</b>	8.57 cents
Diluted		<b>11.08 cents</b>	N/A