

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST MARCH, 2004

	<i>Notes</i>	2004 HK\$'000	2003 HK\$'000 (Restated)
Turnover	4	963,966	1,182,546
Cost of sales		(699,979)	(870,010)
Other operating income	5	16,872	35,700
Sales and technical support costs		(211,011)	(243,080)
Distribution costs		(8,162)	(13,444)
Administrative expenses		(30,580)	(40,234)
Restructuring costs	6	(9,078)	(6,643)
Profit from operations	7	22,028	44,835
Finance costs	8	(351)	(1,412)
Share of results of associates		(195)	(294)
Profit before taxation		21,482	43,129
Taxation	11	(1,138)	(2,506)
Profit before minority interests		20,344	40,623
Minority interests		(2,160)	(1,640)
Profit for the year		<u>18,184</u>	<u>38,983</u>
Dividends	12	<u>9,329</u>	<u>9,278</u>
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	13		
Basic		<u>6.25</u>	<u>13.48</u>
Diluted		<u>6.23</u>	<u>13.45</u>