

Consolidated Profit and Loss Account

Six months ended 31 March 2004

	Note	2004 HK\$'000	2003 HK\$'000 (Restated)
Turnover	3	35,698	36,456
Operating costs		(10,390)	(9,202)
Gross profit		25,308	27,254
Other revenues		257	418
Administrative expenses		(3,982)	(4,060)
Provision for advances to an unlisted investment		(10,000)	–
Operating profit	4	11,583	23,612
Share of results of associated companies		(4)	(5)
Profit before taxation		11,579	23,607
Taxation	5	(3,775)	(4,078)
Profit attributable to shareholders		7,804	19,529
Interim dividend	6	12,500	17,500
Earnings per share	7	HK\$0.31	HK\$0.78