

# Consolidated Income Statement

For the year ended March 31, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	4	<b>165,307</b>	175,914
Cost of sales		<b>(145,417)</b>	(157,915)
Gross profit		<b>19,890</b>	17,999
Other operating income		<b>290</b>	285
Distribution costs		<b>(950)</b>	(925)
Administrative expenses		<b>(11,039)</b>	(12,432)
Profit before taxation	5	<b>8,191</b>	4,927
Taxation credit (charge)	6	<b>2,103</b>	(1,034)
Profit for the year		<b>10,294</b>	3,893
Dividend	7	<b>3,341</b>	—
Earnings per share — basic	8	<b>6.16 cents</b>	2.33 cents

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