

Consolidated Profit and Loss Account

For the year ended 31st March 2004

	<i>Note</i>	2004 HK\$'000	2003 HK\$'000
Turnover	2	425,966	448,215
Cost of sales		(307,429)	(306,702)
Gross profit		118,537	141,513
Administrative expenses		(76,626)	(75,540)
Other charges	3	(12,935)	(3,806)
Operating profit	4	28,976	62,167
Interest income	7	3,485	2,056
Net investment gain/(loss)	8	807	(4,062)
Finance costs	9	(40,200)	(46,845)
Share of loss of an associated company		(712)	(1,158)
(Loss)/profit before taxation		(7,644)	12,158
Taxation	10	(4,323)	(6,445)
(Loss)/profit attributable to shareholders	11	(11,967)	5,713
(Loss)/earnings per share	13	(0.24 cent)	0.11 cent