

# Consolidated Profit and Loss Account

Year Ended 30 September

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	Note	2004 HK\$'000	2003 HK\$'000 (Restated)
<b>Turnover</b>	3	70,263	69,609
Operating costs		( 20,786)	( 21,384)
Gross profit		49,477	48,225
Other revenues	4	420	792
Administrative expenses		( 7,189)	( 7,010)
Provision for unlisted investment		( 20,567)	( 9,180)
Operating profit	5	22,141	32,827
Share of results of associated companies		( 12)	63
<b>Profit before taxation</b>		22,129	32,890
Taxation	7	( 7,459)	( 7,292)
<b>Profit attributable to shareholders</b>		14,670	25,598
<b>Dividends</b>	8	32,500	37,500
<b>Earnings per share</b>	9	HK\$0.59	HK\$1.02