

consolidated profit and loss account

for the year ended 31 december 2004

	Note	The Group	
		2004 HK\$'000	2003 HK\$'000
Turnover			
Cost of sales	4	72,147 (22,502)	84,863 (20,135)
Gross profit		49,645	64,728
Other net income	5	25,919	17,978
Administrative expenses		(48,210)	(49,101)
Profit from ordinary activities before taxation	6, 7	27,354	33,605
Taxation	8	15	–
Profit from ordinary activities after taxation		27,369	33,605
Minority interests		(850)	(499)
Profit attributable to shareholders	9	26,519	33,106
Dividends attributable to the year:	10		
Final dividend proposed after the balance sheet date HK3 cents (2003: HK3 cents) per share		11,494	11,494
Earnings per share	11	HK cents	HK cents
<i>Basic</i>		6.92	8.64

The notes on pages 34 to 52 form part of these financial statements.