

Consolidated Profit and Loss Account

For the Year Ended 31 December 2004

	<i>Note</i>	2004 HK\$'000	2003 HK\$'000
Turnover	3	1,028,334	800,835
Cost of sales		<u>(654,781)</u>	<u>(528,951)</u>
Gross profit		373,553	271,884
Other revenues	3	26,827	10,239
Selling and distribution expenses		(90,751)	(41,861)
Administrative and general expenses		<u>(56,532)</u>	<u>(44,613)</u>
Operating profit	4	253,097	195,649
Finance costs	5	<u>(1,456)</u>	<u>(979)</u>
Profit before taxation		251,641	194,670
Taxation	6	<u>(14,677)</u>	<u>(8,856)</u>
Profit after taxation		236,964	185,814
Minority interests		<u>(1,129)</u>	<u>(393)</u>
Profit attributable to shareholders	7	<u>235,835</u>	<u>185,421</u>
Dividends	8	<u>128,344</u>	<u>12,000</u>
Earnings per share			
- Basic (HK Cents)	9	<u>21.4</u>	<u>16.5</u>
- Diluted (HK Cents)		<u>N/A</u>	<u>N/A</u>