

Consolidated Profit and Loss Account

Year ended 31 December 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	(5)	1,092,761	806,232
Cost of sales		(623,312)	(432,007)
Gross profit		469,449	374,225
Other revenue	(5)	8,705	3,990
Selling and distribution costs		(69,391)	(42,390)
Administrative expenses		(136,647)	(98,309)
Other operating expenses		(8,342)	(10,838)
PROFIT FROM OPERATING ACTIVITIES	(6)	263,774	226,678
Finance costs	(7)	(9,531)	(5,542)
PROFIT BEFORE TAX		254,243	221,136
Tax	(9)	(6,031)	(15,912)
PROFIT BEFORE MINORITY INTERESTS		248,212	205,224
Minority interests		6,893	5,938
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS		255,105	211,162
DIVIDENDS	(11)		
Interim		33,291	—
Proposed final		41,637	41,500
		74,928	41,500
EARNINGS PER SHARE (HK cents)	(12)		
Basic		30.71	29.91
Diluted		30.03	29.67