

# Consolidated Profit and Loss Account

For the year ended 31st March 2005

	Note	As restated	
		2005 HK\$'000	2004 HK\$'000
Turnover	3	249,058	163,947
Cost of sales and services		(146,999)	(136,857)
Gross profit		102,059	27,090
Other revenues	4	50,722	14,150
Distribution costs		(88)	(1,189)
Administrative and other operating expenses		(117,982)	(41,754)
Net profit on discontinuing operations	5	–	903
Operating profit/(loss)	6	34,711	(800)
Finance costs	9	(1,221)	(578)
Profit/(loss) before taxation		33,490	(1,378)
Taxation	10	(5,231)	(1,371)
Profit/(loss) after taxation		28,259	(2,749)
Minority interests		(2,839)	714
Profit/(loss) attributable to shareholders		25,420	(2,035)
		<b>HK cents</b>	<b>HK cents</b>
Earnings/(loss) per share	11		
Basic		0.77	(0.06)
Diluted		0.76	N/A