

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2005

	<i>Notes</i>	<b>2005</b> <i>HK\$'000</i>	2004 <i>HK\$'000</i>
TURNOVER	4	<b>1,432,388</b>	1,360,856
Cost of sales		<b>(1,198,498)</b>	(1,122,152)
Gross profit		<b>233,890</b>	238,704
Other revenue		<b>7,266</b>	4,087
Distribution and selling costs		<b>(47,058)</b>	(34,721)
Administrative expenses		<b>(101,167)</b>	(98,630)
PROFIT FROM OPERATING ACTIVITIES	5	<b>92,931</b>	109,440
Finance costs	6	<b>(135)</b>	(506)
PROFIT BEFORE TAX		<b>92,796</b>	108,934
Tax	9	<b>(4,896)</b>	(5,845)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	<b>87,900</b>	103,089
DIVIDENDS	11		
Interim		<b>22,919</b>	22,919
Proposed final		<b>45,838</b>	45,838
		<b>68,757</b>	68,757
EARNINGS PER SHARE	12		
Basic		<b>HK13.42 cents</b>	HK15.74 cents
Diluted		<b>N/A</b>	HK15.74 cents