

Consolidated Profit and Loss Account



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For the year ended 31 March 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	3	199,090	153,897
Cost of sales		<u>(117,871)</u>	<u>(104,930)</u>
Gross profit		81,219	48,967
Other revenues	3	172	264
Selling and distribution expenses		<u>(49,854)</u>	<u>(40,974)</u>
Administrative expenses		<u>(20,253)</u>	<u>(22,954)</u>
Operating profit/(loss)	4	11,284	(14,697)
Finance costs	5	<u>(53)</u>	<u>(56)</u>
Profit/(Loss) before taxation		11,231	(14,753)
Taxation	6(a)	<u>(1,056)</u>	<u>874</u>
Profit/(Loss) for the year	7	<u><u>10,175</u></u>	<u><u>(13,879)</u></u>
Dividend	8	<u><u>5,000</u></u>	<u><u>–</u></u>
Basic earnings/(loss) per share	9	<u><u>5 cents</u></u>	<u><u>(7 cents)</u></u>