

**CONSOLIDATED PROFIT AND LOSS ACCOUNT**

For the year ended 31st March 2005

	Note	2005 HK\$'000	As restated 2004 HK\$'000
Turnover	3	1,421,571	1,218,024
Cost of sales		(500,607)	(441,344)
Gross profit		920,964	776,680
Other revenues	5	15,703	18,342
Selling expenses		(610,879)	(516,906)
General and administrative expenses		(173,966)	(156,559)
Other operating expenses		(80,015)	(60,599)
Other operating income		154,330	58,380
Operating profit before financing	6	226,137	119,338
Finance costs	7	(19,035)	(27,120)
Profit before taxation		207,102	92,218
Taxation charge	10	(36,082)	(9,505)
Profit after taxation		171,020	82,713
Minority interests		–	–
Profit attributable to shareholders	11	171,020	82,713
Dividends	12	33,297	18,867
Earnings per share	13	HK cents	HK cents
– basic		18.05	8.80
– diluted		18.01	8.80