

# Consolidated Profit and Loss Account

For the year ended 31st March 2005

	<i>Note</i>	<b>2005</b> <b>HK\$'000</b>	2004 HK\$'000
Turnover	2	<b>705,297</b>	725,658
Cost of sales		<b>(479,741)</b>	(543,683)
Gross profit		<b>225,556</b>	181,975
Administrative expenses		<b>(118,779)</b>	(116,123)
Other income/(charges)	3	<b>59,294</b>	(94,979)
Operating profit/(loss)	4	<b>166,071</b>	(29,127)
Finance costs	5	<b>(93,141)</b>	(106,785)
Share of profits less losses of			
Jointly controlled entities		<b>200,850</b>	(3,189)
Associated companies		<b>2,868</b>	(11,549)
Profit/(loss) before taxation		<b>276,648</b>	(150,650)
Taxation (charge)/credit	8	<b>(50,120)</b>	2,310
Profit/(loss) after taxation		<b>226,528</b>	(148,340)
Minority interests		<b>(24,487)</b>	6,338
Profit/(loss) attributable to shareholders	9	<b>202,041</b>	(142,002)
Dividends	10	<b>28,526</b>	–
Earnings/(loss) per share			
Basic	11	<b>4.79 cents</b>	(3.46) cents
Diluted	11	<b>4.68 cents</b>	N/A