

Consolidated Profit and Loss Account

For the year ended 31st March 2005

	<i>Note</i>	2005 HK\$'000	2004 HK\$'000
Turnover	3	553,180	767,390
Cost of sales		(382,783)	(582,988)
Gross profit		170,397	184,402
Administrative expenses		(95,065)	(127,234)
Other income and charges	4	(54,460)	(84,651)
Operating profit / (loss)	5	20,872	(27,483)
Finance costs	6	(73,283)	(117,843)
Share of profits less losses of			
Jointly controlled entities		162,359	(45,296)
Associated companies		(80,061)	(111,486)
Profit / (loss) before taxation		29,887	(302,108)
Taxation (charge) / credit	9	(45,358)	908
Loss after taxation		(15,471)	(301,200)
Minority interests		(145,499)	72,955
Loss attributable to shareholders	10	(160,970)	(228,245)
Dividend and distribution	11	14,081	–
Loss per share			
Basic	12	HK\$0.86	HK\$1.49
Diluted	12	HK\$0.89	N/A