

Consolidated Profit and Loss Account

For the year ended 31st March 2005

	<i>Note</i>	2005 HK\$'000	2004 HK\$'000
Turnover	2	569,248	425,966
Cost of sales		(388,016)	(307,429)
Gross profit		181,232	118,537
Administrative expenses		(84,279)	(76,626)
Other charges	3	(14,730)	(12,935)
Operating profit	4	82,223	28,976
Interest income	7	2,140	3,485
Net investment gain	8	58,601	807
Finance costs	9	(37,205)	(40,200)
Share of loss of an associated company		-	(712)
Profit/(loss) before taxation		105,759	(7,644)
Taxation	10	(20,863)	(4,323)
Profit/(loss) attributable to shareholders	11	84,896	(11,967)
Earnings/(loss) per share			
Basic	13	HK1.68 cent	HK(0.24 cent)
Diluted	13	HK1.67 cent	N/A