

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 March 2005

	<i>Notes</i>	2005 HK\$'000	2004 <i>HK\$'000</i>
Turnover	5	434,801	522,015
Cost of sales		(409,473)	(514,176)
Gross profit		25,328	7,839
Other revenue and gains	5	7,060	11,764
Administrative expenses		(21,749)	(29,527)
Other operating expenses, net	7	(1,063)	(4,369)
Profit/ (loss) from operating activities	6	9,576	(14,293)
Finance costs	8	(474)	(232)
Share of profits less losses of			
Jointly-controlled entities		3,602	9,528
Associates		176	2,532
Profit/ (loss) before tax		12,880	(2,465)
Tax	10	520	219
Profit/ (loss) before minority interests		13,400	(2,246)
Minority interests		(322)	(616)
Net profit/ (loss) from ordinary activities			
attributable to shareholders	11	13,078	(2,862)
Earnings/ (loss) per share	12		
Basic		HK4.55 cent	(HK1.00 cent)
Diluted		HK3.93 cent	N/A