

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	1,564,147	1,176,987
Cost of services rendered		(1,300,425)	(991,931)
Gross profit		263,722	185,056
Other revenue and gains		44,820	43,859
Administrative expenses		(204,262)	(159,005)
Other operating expenses		(19,825)	(15,787)
PROFIT FROM OPERATING ACTIVITIES	6	84,455	54,123
Finance costs	7	(14,180)	(16,173)
Share of profits and losses of jointly-controlled entities		(4,442)	(4,595)
PROFIT BEFORE TAX		65,833	33,355
Tax	10	(14,820)	(10,467)
PROFIT BEFORE MINORITY INTERESTS		51,013	22,888
Minority interests		(5,218)	(778)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	45,795	22,110
DIVIDENDS	12		
Interim		5,909	3,939
Proposed final		5,924	3,939
		11,833	7,878
EARNINGS PER SHARE	13		
Basic		11.6 cents	5.6 cents
Diluted		11.4 cents	5.6 cents