

# Consolidated Profit and Loss Account

Year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	<b>277,082</b>	257,599
Cost of sales		<b>(232,056)</b>	(233,014)
Gross profit		<b>45,026</b>	24,585
Other revenue	5	<b>2,660</b>	1,563
Selling and distribution costs		<b>(5,828)</b>	(5,622)
Administrative expenses		<b>(28,403)</b>	(25,755)
Other operating expenses		<b>(3,976)</b>	(4,801)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	<b>9,479</b>	(10,030)
Finance costs	7	<b>(3,356)</b>	(5,495)
PROFIT/(LOSS) BEFORE TAX		<b>6,123</b>	(15,525)
Tax	10	<b>(1,105)</b>	38
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<b>5,018</b>	(15,487)
EARNINGS/(LOSS) PER SHARE			
Basic	12	<b>1.2488 HK cents</b>	(4.1253 HK cents)
Diluted		<b>1.2484 HK cents</b>	N/A