

## Consolidated Income Statement *For the year ended 31 March 2005*

Amounts expressed in HK\$ million (except per share data)

	<i>Notes</i>	<b>2005</b>	2004
Turnover	4	<b>10,466</b>	9,211
Cost of sales	5	<b>(8,876)</b>	(7,712)
Gross profit		<b>1,590</b>	1,499
Other operating income	6	<b>76</b>	38
Reversal of provision against value added tax	7	<b>161</b>	–
Reversal of provision against the patent rights litigation	8	<b>33</b>	–
Selling and distribution expenses		<b>(1,183)</b>	(903)
General and administrative expenses		<b>(359)</b>	(218)
Allowance for loan to a jointly controlled entity		–	(3)
Impairment loss recognised in respect of other securities		<b>(3)</b>	(2)
Profit from operations	9	<b>315</b>	411
Finance costs	10	<b>(22)</b>	(1)
Write off of interest in an associate	19	<b>(10)</b>	–
Share of results of jointly controlled entities		<b>(11)</b>	(11)
Profit before taxation		<b>272</b>	399
Taxation credit (charge)	13	<b>130</b>	(47)
Profit after taxation		<b>402</b>	352
Minority interests		<b>1</b>	(10)
Net profit for the year		<b>403</b>	342
Dividends	14	<b>124</b>	166
Earnings per share for profit attributable to equity holders of the Company during the year (expressed in HK cents)			
Basic	15	<b>17.99</b>	15.80
Diluted	15	<b>17.37</b>	15.15