

Consolidated Income Statement

For the year ended 30th April 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	3	554,291	491,663
Cost of sales		(429,155)	(368,016)
Gross profit		125,136	123,647
Selling and distribution expenses		(12,007)	(11,397)
General and administrative expenses		(71,148)	(72,090)
Other operating expenses		(2,688)	(1,406)
Operating profit	5	39,293	38,754
Interest income	3	211	156
Interest expense	6	(13,580)	(17,240)
Share of losses of associates		(8)	(20)
Profit before taxation		25,916	21,650
Taxation	7	(6,386)	(5,854)
Profit after taxation but before minority interests		19,530	15,796
Minority interests		–	61
Profit attributable to shareholders	8	19,530	15,857
Dividend	9	4,851	3,465
Earnings per share			
– Basic	10	2.82 cents	2.29 cents
– Diluted	10	N/A	N/A