

Consolidated Profit and Loss Account

Year ended 30 June 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	6	3,410,968	2,938,482
Cost of sales and services provided		(2,623,659)	(2,240,164)
Gross profit		787,309	698,318
Other revenue and gains	6	50,553	64,075
Selling and distribution costs		(91,478)	(76,755)
Administrative expenses		(155,334)	(132,721)
Provision for bad and doubtful debts, net		(1,883)	(24,040)
PROFIT FROM OPERATING ACTIVITIES	7	589,167	528,877
Finance costs	9	(166,684)	(59,144)
Share of losses of jointly-controlled entities		(7,195)	(6,768)
PROFIT BEFORE TAX		415,288	462,965
Tax	10	(152,695)	(143,224)
PROFIT BEFORE MINORITY INTERESTS		262,593	319,741
Minority interests		(96,353)	(97,218)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	166,240	222,523
DIVIDENDS	12	–	96,246
		HK cents	HK cents
EARNINGS PER SHARE	13		
– Basic		5.19	7.78
– Diluted		5.18	7.52