

Consolidated Income Statement

For the year ended 30 June 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	4	145,551	139,982
Cost of sales		(74,740)	(63,024)
Gross profit		70,811	76,958
Other revenue and gains	5	2,954	2,925
Selling and distribution costs		(33,370)	(29,389)
Administrative expenses		(29,560)	(26,261)
Other operating expenses		(7,045)	(1,102)
Profit from operating activities	6	3,790	23,131
Share of loss of a jointly controlled entity		(758)	–
Profit before taxation		3,032	23,131
Taxation	7	(766)	(2,281)
Profit before minority interests		2,266	20,850
Minority interests		(995)	(664)
Profit attributable to shareholders	8	1,271	20,186
Dividends	9	4,910	6,782
Earnings per share	10		
– Basic		HK0.19 cent	HK3.03 cents
– Diluted		HK0.19 cent	HK2.97 cents