

Consolidated Profit and Loss Account

for the year ended 30 June 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	4	138,262	189,026
Cost of sales		(126,716)	(128,783)
Gross profit		11,546	60,243
Other revenue	4	2,722	1,523
Other net (loss)/gain	6	(3,838)	654
Selling and distribution expenses		(13,035)	(9,803)
Administrative expenses		(14,853)	(15,530)
Other operating expenses		(101,437)	(13,898)
(Loss)/profit from operating activities	7	(118,895)	23,189
Finance costs	9	(152)	(141)
Share of (losses)/profits of jointly-controlled entities		(30,838)	10,509
(Loss)/profit before taxation		(149,885)	33,557
Taxation	10	(279)	(1,416)
(Loss)/profit before minority interests		(150,164)	32,141
Minority interests		–	(1,796)
Net (loss)/profit attributable to shareholders	11	(150,164)	30,345
Dividends			
Proposed final		–	4,919
(Loss)/earnings per share	12		
Basic		(HK5.61 cents)	HK1.27 cents
Diluted		N/A	HK1.26 cents