

Consolidated Profit and Loss Account

For the year ended 31st July 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	3	3,706,310	3,300,947
Cost of services rendered		(3,089,851)	(2,768,545)
Gross profit		616,459	532,402
Other revenues	3	2,862	1,950
Administrative and other operating expenses		(512,705)	(478,808)
Write back of deficit on revaluation of leasehold land and buildings		24,602	4,682
Operating profit	4	131,218	60,226
Finance costs	5	(3,359)	(2,442)
Share of profits less losses of Jointly controlled entities		(2,451)	1,890
Associated companies		9,404	6,316
Profit before taxation		134,812	65,990
Taxation	6	(15,220)	(8,261)
Profit after taxation		119,592	57,729
Minority interests		(8,605)	(4,855)
Profit attributable to shareholders	7, 20	110,987	52,874
Dividends	8		
Interim, paid		9,950	9,045
Final, proposed		33,242	30,150
Special, proposed		6,044	—
		49,236	39,195
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share			
Basic	9	36.8	17.5
Diluted	9	36.3	17.5