

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 September 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	956,134	899,173
Cost of sales		(855,798)	(787,311)
Gross profit		100,336	111,862
Other revenue and gains	5	1,948	4,266
Selling and distribution costs		(8,384)	(6,722)
Administrative expenses		(48,757)	(41,438)
Provision for doubtful debts		(6,370)	(21,501)
Other operating expenses		(5,578)	(1,892)
PROFIT FROM OPERATING ACTIVITIES	6	33,195	44,575
Finance costs	7	(36)	(2,761)
Share of profit of a jointly-controlled entity		1,465	1,837
PROFIT BEFORE TAX		34,624	43,651
Tax	9	(6,959)	(8,575)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 28	27,665	35,076
DIVIDEND	11	10,160	10,160
EARNINGS PER SHARE	12		
Basic		2.7 cents	3.5 cents
Diluted		N/A	N/A