

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30 September 2005

	Note	2005 HK\$'000	2004 HK\$'000
TURNOVER	4	518,047	380,409
Cost of services provided and cost of sales		(393,233)	(263,313)
Gross profit		124,814	117,096
Other revenue	4	4,952	1,069
Selling and distribution expenses		(14,824)	(16,119)
Administrative expenses		(27,097)	(20,366)
Other operating expenses		(7,273)	(8,279)
PROFIT FROM OPERATING ACTIVITIES	6	80,572	73,401
Finance costs	8	(10,773)	(5,207)
PROFIT BEFORE TAXATION		69,799	68,194
Taxation	9	(1,713)	(1,616)
PROFIT BEFORE MINORITY INTERESTS		68,086	66,578
Minority interests		914	319
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	10	69,000	66,897
DIVIDENDS	11	8,520	20,136
EARNINGS PER SHARE	12		
Basic		HK8.90 cents	HK8.65 cents
Diluted		N/A	HK8.27 cents