

# 43

## Financial Statements

### Consolidated Profit and Loss Account

	<i>Note</i>	<b>30 June 2005</b> <b>HK\$'000</b>	30 June 2004 HK\$'000
Turnover	3	<b>1,709,054</b>	1,698,744
Cost of sales		<b>(866,113)</b>	(773,224)
Gross profit		<b>842,941</b>	925,520
Other revenue	3	<b>635</b>	115
Selling expenses		<b>(101,468)</b>	(104,506)
Administrative expenses		<b>(598,278)</b>	(614,373)
Operating profit	5	<b>143,830</b>	206,756
Finance costs	6	<b>(29,653)</b>	(6,776)
Profit before taxation		<b>114,177</b>	199,980
Taxation	10	<b>(21,066)</b>	(35,866)
Profit attributable to shareholders		<b>93,111</b>	164,114
Earnings per share			
– Basic	11	<b>HK\$1.18</b>	HK\$3.94
– Diluted	11	<b>HK\$0.07</b>	N/A