

Consolidated Income Statement

For the Year Ended 31st March, 2004

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	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	4	154,599	154,428
Cost of sales		(102,671)	(100,124)
Gross profit		51,928	54,304
Other revenue		524	302
Selling and distribution costs		(3,622)	(4,657)
Administrative and other operating expenses		(14,305)	(11,877)
Profit before taxation	6	34,525	38,072
Taxation	8	(2,912)	(3,065)
Profit attributable to shareholders		31,613	35,007
Dividends	9	11,466	33,577
Earnings per share	10		
Basic		HK10.02 cents	HK14.23 cents
Diluted		HK10.00 cents	N/A