

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 March 2004

		2004	(Restated) 2003
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	532,679	474,422
Cost of sales		(448,559)	(411,418)
Gross profit		84,120	63,004
Other revenues	2	8,907	4,111
Selling and distribution expenses		(9,316)	(7,538)
Administrative expenses		(42,882)	(35,610)
Impairment loss of leasehold land and buildings		–	(1,055)
Operating profit before finance costs	3	40,829	22,912
Finance costs	4	(2,407)	(3,569)
Operating profit		38,422	19,343
Share of profit of associated companies		20,877	20,759
Profit before taxation		59,299	40,102
Taxation	5	(10,966)	(7,564)
Profit attributable to shareholders	6	48,333	32,538
Dividends	7	9,913	9,913
Earnings per share – basic	8	HK19.50 cents	HK13.13 cents
Earnings per share – diluted	8	HK19.03 cents	N/A