

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

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Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5		
Continuing operations		<b>734,189</b>	644,019
Discontinued operations	6	—	291
		<b>734,189</b>	644,310
Cost of installation and cost of sales		<b>(633,591)</b>	(553,836)
Gross profit		<b>100,598</b>	90,474
Other revenue	5	<b>1,842</b>	2,718
Administrative expenses		<b>(77,943)</b>	(80,814)
Gain on dissolution of discontinued operations	29	<b>4,105</b>	—
Loss on dissolution of a subsidiary	29	<b>(33)</b>	—
Provision for amounts due from former subsidiaries		<b>(2,179)</b>	—
Unrealised holding losses on long term investments		<b>(8,863)</b>	(8,374)
PROFIT FROM OPERATING ACTIVITIES	7	<b>17,527</b>	4,004
Finance costs	8	<b>(1,877)</b>	(2,034)
Share of loss of an associate		—	(2)
PROFIT BEFORE TAX		<b>15,650</b>	1,968
Tax	11	<b>(4,418)</b>	(4,872)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		<b>11,232</b>	(2,904)
Minority interests		<b>(9,427)</b>	(11,781)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<b>1,805</b>	(14,685)
EARNINGS/(LOSS) PER SHARE	13		
Basic		<b>0.39 cents</b>	(3.17 cents)