

# Consolidated Profit and Loss Account

For the year ended 31 March 2004

	Note	2004 HK\$'000	As restated 2003 HK\$'000
Turnover	2	2,644,619	2,512,363
Cost of sales		(2,373,222)	(2,248,324)
Gross profit		271,397	264,039
Other revenues	2	7,740	4,744
Selling expenses		(98,452)	(98,899)
Administrative expenses		(68,482)	(71,786)
Other operating expenses		(16,076)	(9,859)
Operating profit	3	96,127	88,239
Finance costs	4	(32,352)	(39,428)
Share of profits of associated companies		402	146
Profit before taxation		64,177	48,957
Taxation	5	(11,396)	(9,134)
Profit attributable to shareholders	6	52,781	39,823
Dividends	7	17,171	12,878
Basic earnings per share	8	HK12.3 cents	HK9.3 cents