

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 September 2004

	Notes	2004 HK\$'000	2003 HK\$'000 (Restated)
TURNOVER	5	899,173	691,337
Cost of sales		(787,311)	(605,206)
Gross profit		111,862	86,131
Other revenue and gains	5	4,266	1,331
Selling and distribution costs		(6,722)	(5,505)
Administrative expenses		(41,438)	(42,435)
Provision for doubtful debts		(21,501)	(9,514)
Other operating expenses		(1,892)	(2,066)
PROFIT FROM OPERATING ACTIVITIES	6	44,575	27,942
Finance costs	7	(2,761)	(6,368)
Share of profit of a jointly-controlled entity		1,837	363
PROFIT BEFORE TAX		43,651	21,937
Tax	9	(8,575)	(4,634)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 29	35,076	17,303
DIVIDEND	11	10,160	10,160
EARNINGS PER SHARE	12		
Basic		3.5 cents	1.7 cents
Diluted		N/A	N/A