

Consolidated Profit and Loss Account

For the year ended 31 December 2004

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	Note	2004 HK\$'000	2003 HK\$'000
Turnover	3	2,720,610	1,601,130
Cost of sales		(1,715,274)	(805,341)
		1,005,336	795,789
Other revenues	3	16,522	7,407
Selling, general and administrative expenses		(358,317)	(223,858)
Depreciation and amortisation		(466,505)	(412,268)
Operating profit	5	197,036	167,070
Finance costs	6	(95,272)	(114,230)
Share of loss of an associated company		(217)	–
Profit before taxation		101,547	52,840
Taxation	9	(3,437)	–
Profit after taxation		98,110	52,840
Minority interests		(1,598)	–
Profit attributable to shareholders	10	96,512	52,840
Basic earnings per share	11	1.48 cents	1.08 cents
Diluted earnings per share	11	1.33 cents	N/A