

Consolidated Profit and Loss Account

Year ended 31 December 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5	1,315,650	1,101,581
Cost of sales		(1,001,715)	(822,925)
Gross profit		313,935	278,656
Other revenue	5	6,629	3,193
Selling and distribution costs		(83,115)	(62,856)
Administrative expenses		(101,862)	(92,370)
Other operating income/(expenses), net		6,266	(1,132)
PROFIT FROM OPERATING ACTIVITIES	6	141,853	125,491
Finance costs	7	(15,870)	(10,357)
PROFIT BEFORE TAX		125,983	115,134
Tax	10	(20,221)	(18,778)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	105,762	96,356
DIVIDEND – Proposed final	12	10,240	–
EARNINGS PER SHARE	13		
Basic		20.2 cents	20.1 cents
Diluted		20.2 cents	N/A