

Consolidated Profit and Loss Account

	Note	Unaudited Six months ended 31 March	
		2005 HK\$'000	2004 HK\$'000
Turnover	3	35,512	35,698
Operating costs		(9,729)	(10,390)
Gross profit		25,783	25,308
Other revenues		221	257
Administrative expenses		(4,418)	(3,982)
Provision for advances to an unlisted investment		-	(10,000)
Operating profit	4	21,586	11,583
Share of results of associated companies		4	(4)
Profit before taxation		21,590	11,579
Taxation	5	(3,789)	(3,775)
Profit attributable to shareholders		17,801	7,804
Interim dividend	6	12,500	12,500
Earnings per share	7	HK\$0.71	HK\$0.31