

Consolidated Profit and Loss Account

For the year ended 31st March 2005

	Note	2005 HK\$	2004 HK\$
Turnover	2	25,041,859	21,910,522
Cost of sales		(17,224,516)	(14,833,017)
Gross profit		7,817,343	7,077,505
Other revenues	2	4,858,730	7,108,386
Other operating income		92,183,533	63,983,224
Selling and distribution costs		(1,649,080)	(1,501,139)
General and administrative expenses		(17,483,758)	(21,280,511)
Other operating expenses		(46)	(6,068,841)
Operating profit	3	85,726,722	49,318,624
Finance costs	4	(258,399)	(400,858)
Profit before taxation		85,468,323	48,917,766
Taxation	5	–	233,868
Profit attributable to shareholders	6, 18	85,468,323	49,151,634
Dividends	7	60,695,180	51,357,460
Profit per share	8	18.3 cents	10.5 cents