

Consolidated Income Statement

For the year ended 31 March 2005

	Notes	2005 <i>HK</i> \$	2004 <i>HK</i> \$
Turnover Cost of sales	5	143,650,259 (35,672,933)	39,450,091 (12,947,838)
Gross profit Other revenue Net operating expenses	5	107,977,326 597,009 (88,917,499)	26,502,253 12,766,665 (24,748,871)
Operating profit Finance costs	6 7	19,656,836 (28,479)	14,520,047 (23,671)
Profit before taxation Taxation	8	19,628,357 (4,060,611)	14,496,376 (2,550,459)
Profit attributable to shareholders	9	15,567,746	11,945,917
Earnings per share Basic	10	1.42 cents	1.09 cents
Diluted	10	<u>N/A</u>	N/A

The accompanying notes form an integral part of these financial statements.