

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	<b>139,480</b>	158,903
Other revenue and gains		<b>1,167</b>	1,162
Cost of inventories used		<b>(47,572)</b>	(52,534)
Staff costs		<b>(45,646)</b>	(52,079)
Rental expenses		<b>(9,397)</b>	(9,311)
Utilities expenses		<b>(12,911)</b>	(15,179)
Depreciation expenses		<b>(3,388)</b>	(3,535)
Other operating expenses		<b>(20,543)</b>	(25,334)
Gain on disposal of investment properties		<b>28,720</b>	–
Gain on disposal of leasehold land and buildings		<b>7,698</b>	–
PROFIT FROM OPERATING ACTIVITIES	6	<b>37,608</b>	2,093
Finance costs	7	<b>(8,070)</b>	(14,150)
Share of profits and losses of:			
Jointly-controlled entities		<b>313</b>	(3)
Associates		<b>217</b>	–
PROFIT/(LOSS) BEFORE TAX		<b>30,068</b>	(12,060)
Tax	10	<b>(280)</b>	(240)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		<b>29,788</b>	(12,300)
Minority interests		<b>(487)</b>	1,261
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<b>29,301</b>	(11,039)
DIVIDEND			
Proposed final	12	<b>3,603</b>	–
EARNINGS/(LOSS) PER SHARE – BASIC	13	<b>8.1 cents</b>	(3.2 cents)