

4 Consolidated Profit and Loss Statement (unaudited)

For the six months ended 30th June 2005

	Note	2005 HK\$'000	Restated 2004 HK\$'000
Turnover	3	539,572	617,478
Cost of sales		(530,800)	(590,082)
Gross profit		8,772	27,396
Other revenues		26,728	11,819
Other operating income		4,718	4,496
Administrative expenses		(30,386)	(27,405)
Other operating expenses		(534)	(5,416)
Operating profit	3 & 4	9,298	10,890
Finance costs		(5,998)	(3,808)
Share of profits less losses of Jointly controlled entities		7,945	4,286
Associated companies		1,492	865
Profit before taxation		12,737	12,233
Taxation	5	(280)	(1,312)
Profit for the period		12,457	10,921
Attributable to:			
Shareholders of the Company		14,306	11,283
Minority interests		(1,849)	(362)
		12,457	10,921
Interim dividend	6	—	12,817
		HK cents	HK cents
Earnings per share	7		
Basic		1.06	0.89
Diluted		1.05	0.88