

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	601,921	507,064
Cost of sales		(376,585)	(344,750)
Gross profit		225,336	162,314
Other revenue and gain	5	7,967	7,669
Selling and distribution costs		(47,980)	(22,879)
Administrative expenses		(50,005)	(26,923)
PROFIT FROM OPERATING ACTIVITIES	6	135,318	120,181
Finance costs	7	(7,947)	(5,692)
Share of losses of:			
Jointly-controlled entity		—	—
Associate	18	(368)	(32)
Amortisation of goodwill on acquisition of an associate	18	(100)	(100)
Impairment of goodwill on acquisition of an associate	18	(300)	—
PROFIT BEFORE TAX		126,603	114,357
Tax	9	(23,404)	(18,126)
PROFIT BEFORE MINORITY INTERESTS		103,199	96,231
Minority interests		(1,126)	(1,214)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	102,073	95,017
DIVIDEND			
Proposed final	11	17,415	13,167
EARNINGS PER SHARE	12		
— Basic		HK14.8 cents	HK15.0 cents
— Diluted		HK14.1 cents	HK14.5 cents