

# [CONSOLIDATED PROFIT AND LOSS ACCOUNT]

FOR THE YEAR ENDED 30 <sup>TH</sup> SEPTEMBER			
	Note	2005 HK\$'000	2004 HK\$'000
Turnover	3	413,888	357,553
Cost of inventories sold		(99,048)	(93,449)
Gross profit		314,840	264,104
Other revenues	3	2,646	1,994
Gain arising from change in fair value of investment properties		23,763	1,300
Staff costs	9	(132,367)	(102,218)
Depreciation		(16,665)	(15,425)
Other operating expenses		(174,281)	(146,178)
Operating profit	4	17,936	3,577
Taxation	5	(4,653)	(1,678)
Profit after taxation		13,283	1,899
Minority interests		(521)	(205)
Profit attributable to shareholders	6	12,762	1,694
Dividends	7	22,237	3,422
Earnings per share			
Basic	8	3.7 HK cents	0.5 HK cents
Diluted	8	N/A	N/A