

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2005

	Note	2005	2004
		HK\$'000	HK\$'000
Turnover	2	72,516	59,506
Cost of sales		(37,433)	(35,187)
Gross profit		35,083	24,319
Other revenues	2	13,436	14,357
Selling and distribution expenses		(2,253)	(1,256)
Property related expenses		(7,553)	(7,718)
General and administrative expenses		(20,570)	(21,268)
Other operating expenses		(20,877)	(20,082)
Operating loss	3	(2,734)	(11,648)
Finance costs	4	–	(1)
		(2,734)	(11,649)
Share of profits less losses of associated companies		224,638	120,409
Profit before taxation		221,904	108,760
Taxation	5	(39,604)	(7,690)
Profit attributable to shareholders	6	182,300	101,070
Dividends	7	107,565	79,678
Earnings per share	8	HK\$0.46	HK\$0.25