

# Consolidated Profit and Loss Account

For the year ended 31st March 2006

	<i>Note</i>	<b>2006</b> <b>HK\$'000</b>	2005 HK\$'000 (restated)
Turnover	6, 8	<b>45,090</b>	553,180
Cost of sales	8	<b>(49,802)</b>	(382,783)
Gross (loss)/profit		<b>(4,712)</b>	170,397
Administrative expenses	8	<b>(11,872)</b>	(91,282)
Other income and charges	7, 8	<b>2,419</b>	(6,495)
Operating (loss)/profit		<b>(14,165)</b>	72,620
Finance costs	9	<b>(1,363)</b>	(75,522)
Share of profits less losses of			
Jointly controlled entities		<b>6,334</b>	125,798
Associated companies		<b>65,599</b>	(65,037)
Profit before income tax		<b>56,405</b>	57,859
Income tax credit	12	–	3,830
Profit for the year		<b>56,405</b>	61,689
Attributable to			
Shareholders of the Company	13	<b>56,405</b>	(51,899)
Minority interests		–	113,588
		<b>56,405</b>	61,689
Dividend and distribution	14	–	14,081
Earnings/(loss) per share			
Basic	15	<b>23.4 cents</b>	(27.4) cents
Diluted	15	<b>23.4 cents</b>	(30.6) cents