

# CONSOLIDATED Profit and Loss Account

 Annual Report Asia  
**2001/2** World

Year ended 30 June 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	7		
Continuing operations		1,965,696	2,061,929
Discontinued operations	5	–	–
		1,965,696	2,061,929
Cost of sales and services provided		(1,515,446)	(1,627,837)
Gross profit		450,250	434,092
Gain on disposal of discontinued operations	5	8,740	–
Gain on partial disposal of interests in subsidiaries	7	19,961	120,739
Other revenue and gains	7	31,338	28,517
Selling and distribution costs		(38,333)	(46,967)
Administrative expenses		(113,852)	(127,631)
Expenditure on acquisition of certain business database	17(4)	(73,558)	–
Provision for bad and doubtful debts		(31,110)	(56,917)
PROFIT FROM OPERATING ACTIVITIES	8		
Continuing operations		244,946	371,731
Discontinued operations	5	8,490	(19,898)
		253,436	351,833
Finance costs	10	(42,372)	(65,394)
PROFIT BEFORE TAX		211,064	286,439
Tax	11	(72,755)	(71,577)
PROFIT AFTER TAX		138,309	214,862
Minority interests		(6,900)	(19,412)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	12, 31	131,409	195,450
DIVIDENDS	13	59,766	111,630
		HK cents	HK cents
EARNINGS PER SHARE	14		
– Basic		5.78	9.02
– Diluted		5.31	8.41