

Consolidated Income Statement

For the Year Ended 31st December, 2002

	<i>Notes</i>	Year ended 31.12.2002 HK\$	Nine months ended 31.12.2001 HK\$
Turnover	4	190,624,015	150,719,448
Cost of sales		(91,628,532)	(113,845,525)
Other service costs		(27,322,092)	(19,511,427)
		71,673,391	17,362,496
Other operating income		2,367,476	2,323,108
(Loss) gain on investments in securities	6	(2,206,293)	467,967
Administrative expenses		(22,823,282)	(14,084,525)
Profit from operations before property revaluation decrease		49,011,292	6,069,046
Decrease on revaluation of investment properties		(26,900,000)	(10,269,816)
Profit (loss) from operations	7	22,111,292	(4,200,770)
Finance costs	8	(8,874,576)	(8,240,275)
Share of profits of associates		3,491,768	2,265,719
Profit (loss) before taxation		16,728,484	(10,175,326)
Taxation	10	(6,461,348)	(268,027)
Net profit (loss) for the year/period		10,267,136	(10,443,353)
		HK cents	HK cents
Earnings (loss) per share	11		
Basic		0.29	(0.32)