

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	7		
Continuing operations		2,358,026	1,965,696
Discontinued operations	5	–	–
		2,358,026	1,965,696
Cost of sales and services provided		(1,821,766)	(1,515,446)
Gross profit		536,260	450,250
Other revenue and gains	7	58,580	31,338
Gain on disposal of discontinued operations	5, 7	–	8,740
Gain on partial disposal of interests in subsidiaries	7	52,400	19,961
Selling and distribution costs		(55,819)	(38,333)
Administrative expenses		(130,360)	(113,852)
Expenditure on acquisition of certain business database	18(c)	–	(73,558)
Provision for bad and doubtful debts		(14,350)	(31,110)
PROFIT FROM OPERATING ACTIVITIES	8	446,711	253,436
Finance costs	10	(40,734)	(42,372)
PROFIT BEFORE TAX			
Continuing operations		405,977	202,574
Discontinued operations	5	–	8,490
		405,977	211,064
TAX	11		
Continuing operations		(86,309)	(72,755)
Discontinued operations		–	–
		(86,309)	(72,755)
PROFIT AFTER TAX		319,668	138,309
Minority interests		(79,149)	(6,900)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	12	240,519	131,409
DIVIDENDS	13	111,737	59,766
EARNINGS PER SHARE	14	HK cents	HK cents
– Basic		9.83	5.78
– Diluted		9.47	5.31