

## Consolidated Profit and Loss Account

For the year ended 31st July 2001

26

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	1,294,041	1,492,563
Cost of services rendered		<u>(1,024,546)</u>	<u>(1,239,794)</u>
Gross profit		269,495	252,769
Other revenues	2	8,742	10,848
Administrative expenses		(203,807)	(189,260)
Deficit on revaluation of leasehold land and buildings		<u>—</u>	<u>(9,532)</u>
Operating profit	3	74,430	64,825
Finance costs	4	(302)	(318)
Share of profits less losses of			
Jointly controlled entities		(146)	(618)
Associated companies		<u>13,738</u>	<u>19,112</u>
Profit before taxation		87,720	83,001
Taxation	5	<u>(10,596)</u>	<u>(4,036)</u>
Profit after taxation		77,124	78,965
Minority interests		<u>(6,966)</u>	<u>(13,017)</u>
Profit attributable to shareholders		70,158	65,948
Dividends	6	<u>(31,077)</u>	<u>(29,826)</u>
Profit for the year retained		<u><u>39,081</u></u>	<u><u>36,122</u></u>
Basic earnings per share	7	<u><u>29.4 cents</u></u>	<u><u>27.7 cents</u></u>
Fully diluted earnings per share	7	<u><u>29.3 cents</u></u>	<u><u>27.6 cents</u></u>