

Consolidated Profit and Loss Account

Year Ended 30 September

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	81,122	79,757
Operating costs		(33,643)	(33,547)
Gross profit		47,479	46,210
Other revenues	4	1,730	1,795
Administrative expenses		(7,557)	(7,519)
Operating profit	5	41,652	40,486
Share of results of associated companies		26	21
Profit before taxation		41,678	40,507
Taxation	7	(6,382)	(6,893)
Profit attributable to shareholders		35,296	33,614
Retained profit brought forward		26,413	25,299
Profit available for appropriations		61,709	58,913
Appropriations:			
Interim dividend paid of HK\$0.50 per share (2000: HK\$0.50)		12,500	12,500
Proposed final dividend of HK\$0.80 per share (2000: HK\$0.80)		20,000	20,000
		32,500	32,500
Retained profit carried forward		29,209	26,413
Retained by:			
Company and subsidiary company		28,135	25,365
Associated companies		1,074	1,048
		29,209	26,413
Earnings per share	8	HK\$1.41	HK\$1.34