

Consolidated Profit and Loss Account

Year ended 31 December 2001

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|---|--------|------------------|------------------|
| TURNOVER | 6 | 403,474 | 446,016 |
| Cost of services rendered | | (307,303) | (329,154) |
| Gross profit | | 96,171 | 116,862 |
| Other revenue | | 21,955 | 26,606 |
| Administrative expenses | | (79,533) | (79,084) |
| Other operating expenses | | (192) | (827) |
| PROFIT FROM OPERATING ACTIVITIES | 7 | 38,401 | 63,557 |
| Finance costs | 8 | (2) | (8) |
| Share of profits and losses of jointly-controlled entities | | 27,215 | 39,593 |
| PROFIT BEFORE TAX | | 65,614 | 103,142 |
| Tax | 11 | (10,403) | (10,503) |
| NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS | 12, 24 | 55,211 | 92,639 |
| DIVIDENDS | 13 | | |
| Interim | | 7,500 | 7,500 |
| Proposed final | | 22,500 | 30,000 |
| | | 30,000 | 37,500 |
| EARNINGS PER SHARE (HK cents) | 14 | | |
| Basic | | 7.4 | 12.4 |
| Diluted | | 7.2 | 12.2 |