

Consolidated Profit and Loss Account

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	1,295,049	1,286,703
Cost of sales and services		(953,034)	(960,304)
Gross profit		342,015	326,399
Other revenue and gains	5	43,546	22,835
Sales and technical support costs		(239,357)	(199,741)
Distribution costs		(16,345)	(15,850)
Administrative expenses		(51,639)	(53,516)
PROFIT FROM OPERATING ACTIVITIES	6	78,220	80,127
Finance costs	7	(3,232)	(6,396)
Share of profits less losses of associates		10,869	14,419
PROFIT BEFORE TAX		85,857	88,150
Tax	10	(8,316)	(13,735)
PROFIT BEFORE MINORITY INTERESTS		77,541	74,415
Minority interests		(818)	(866)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	76,723	73,549
DIVIDENDS	12		
Interim		5,806	8,547
Proposed final		8,665	8,709
		14,471	17,256
EARNINGS PER SHARE	13		
– Basic		26.6 cents	25.8 cents
– Diluted		26.5 cents	25.4 cents