

## Consolidated Profit and Loss Account

for the year ended 30th June, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover	2	6,229,563	9,096,254
Direct costs		<u>(3,669,941)</u>	<u>(4,509,342)</u>
		2,559,622	4,586,912
Other revenue	3	173,094	157,440
Other net income	3	96,859	161,370
Selling and marketing expenses		(383,007)	(561,702)
Administrative expenses		(444,187)	(461,553)
Other operating (expenses)/income	4	<u>(249,874)</u>	<u>203,798</u>
Profit from operations		1,752,507	4,086,265
Finance costs	6(a)	(97,643)	(207,288)
Non-operating income	5	<u>21,309</u>	<u>533,374</u>
		1,676,173	4,412,351
Share of profits less losses of associates	7	1,562,716	1,447,518
Share of profits less losses of jointly controlled entities		<u>(152,937)</u>	<u>(74,317)</u>
Profit from ordinary activities before taxation	6	3,085,952	5,785,552
Taxation — Company and subsidiaries	8(a)	(160,645)	(332,255)
— Associates	7	(222,397)	(191,297)
— Jointly controlled entities		<u>(5,269)</u>	<u>(7,861)</u>
Profit from ordinary activities after taxation		2,697,641	5,254,139
Minority interests		<u>(544,492)</u>	<u>(860,129)</u>
Profit attributable to shareholders	9&36	<u>2,153,149</u>	<u>4,394,010</u>
Dividends attributable to the year:	10		
Interim dividend declared during the year		602,749	947,177
Final dividend proposed after the balance sheet date		<u>774,963</u>	<u>947,177</u>
		<u>1,377,712</u>	<u>1,894,354</u>
Earnings per share	11	<u>\$1.25</u>	<u>\$2.55</u>

The notes on pages 82 to 127 form part of these accounts.