

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31st July 2002

		2002	2001
	<i>Note</i>	HK\$'000	HK\$'000
Turnover	2	1,314,833	1,294,019
Cost of services rendered		<u>(1,061,417)</u>	<u>(1,024,546)</u>
Gross profit		253,416	269,473
Other revenues	2	2,820	8,764
Administrative expenses		<u>(203,243)</u>	<u>(203,807)</u>
Operating profit	3	52,993	74,430
Finance costs	4	(872)	(302)
Share of profits less losses of			
Jointly controlled entities		309	(146)
Associated companies		<u>13,724</u>	<u>13,738</u>
Profit before taxation		66,154	87,720
Taxation	5	<u>(5,367)</u>	<u>(10,596)</u>
Profit after taxation		60,787	77,124
Minority interests		<u>(4,960)</u>	<u>(6,966)</u>
Profit attributable to shareholders	18	<u>55,827</u>	<u>70,158</u>
Dividends	6	<u>31,102</u>	<u>31,037</u>
Earnings per share			
Basic	7	<u>23.3 cents</u>	<u>29.4 cents</u>
Fully diluted	7	<u>23.3 cents</u>	<u>29.3 cents</u>