

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st August 2002

		2002	2001
	Note	HK\$'000	HK\$'000
Turnover	2	1,150,200	1,016,634
Cost of services provided		(457,963)	(584,352)
Gross profit		692,237	432,282
Other revenues	2	11,880	46,373
Other operating expenses	3	(603,152)	(415,135)
Operating profit	4	100,965	63,520
Finance costs	5	(3,504)	(4,542)
Profit before taxation		97,461	58,978
Taxation	6	(14,566)	(18,775)
Profit after taxation		82,895	40,203
Minority interests		8,234	13,724
Profit attributable to shareholders	7	91,129	53,927
Dividends	8	–	(4,907)
Profit for the year retained		91,129	49,020
Basic earnings per share	9	HK\$18.4 cents	HK\$11.0 cents
Diluted earnings per share	9	HK\$16.1 cents	HK\$10.9 cents