

Consolidated Profit and Loss Account

Year ended 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	878,462	853,517
Other revenue	5	85,536	94,365
Other net expenses	5	(52,999)	(85,785)
Other operating expenses		(850,689)	(801,756)
PROFIT FROM OPERATING ACTIVITIES	6	60,310	60,341
Share of results of:			
Jointly-controlled entities		(2,825)	(14,702)
Associates		1,620	6
PROFIT BEFORE TAX		59,105	45,645
Tax	8	(15,873)	(15,316)
PROFIT BEFORE MINORITY INTERESTS		43,232	30,329
Minority interests		77	(221)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	43,309	30,108
DIVIDENDS	10		
Interim		12,696	19,027
Proposed final		24,334	10,580
		37,030	29,607
		HK cents	HK cents
EARNINGS PER SHARE	11		
Basic		4.1	2.9
Diluted		N/A	N/A