

# CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2002

	Note	2002	2001
		HK\$	HK\$
Turnover	2	209,835,027	202,447,677
Cost of sales		(56,709,703)	(38,769,137)
Gross profit		153,125,324	163,678,540
Administrative expenses		(46,143,409)	(43,482,657)
Other operating expenses (net)		(24,479,956)	(32,649,487)
Operating profit	3	82,501,959	87,546,396
Finance costs	5	(21,955,535)	(28,355,054)
Profit before taxation		60,546,424	59,191,342
Taxation	7	(6,417,846)	(5,831,999)
Profit after taxation		54,128,578	53,359,343
Minority interests		(2,631,457)	(2,847,984)
Profit attributable to shareholders	8, 22	51,497,121	50,511,359
Dividends	9	31,643,665	46,027,148
Dividends per share	9		
Interim		HK6 cents	HK9 cents
Final		HK5 cents	HK7 cents
		HK11 cents	HK16 cents
Earnings per share	10	HK17.9 cents	HK17.6 cents