

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
Turnover	4	351,425	374,158
Cost of services		(275,717)	(266,015)
		75,708	108,143
Write-back of provision on regulatory matters	5	47,212	–
Other operating income	6	25,115	78,491
Administrative expenses		(69,886)	(71,922)
Deficit arising on revaluation of investment property	14	(70)	(45)
Impairment loss recognised in respect of land and buildings	13	(5,218)	–
Impairment loss recognised in respect of goodwill arising on acquisition of interest in a subsidiary	15	(3,376)	–
Profit from operations	7	69,485	114,667
Finance costs	8	–	(5,644)
Share of results of jointly controlled entities		(10,624)	(5,067)
Profit before taxation		58,861	103,956
Taxation	10	(36,814)	(25,947)
Net profit for the year		22,047	78,009
Minority interests		2,388	–
Net profit attributable to shareholders		24,435	78,009
Dividends	11	–	20,636
Earnings per share			
– basic	12	HK5.92 cents	HK18.90 cents
– diluted	12	HK5.92 cents	HK18.85 cents