

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	450,620	403,474
Cost of services rendered		(364,332)	(307,303)
Gross profit		86,288	96,171
Other revenue		9,369	21,955
Administrative expenses		(66,731)	(79,533)
Other operating expenses		(597)	(192)
PROFIT FROM OPERATING ACTIVITIES	6	28,329	38,401
Finance costs	7	(2)	(2)
Share of profits and losses of jointly-controlled entities		52,390	27,215
Less: Amortisation of goodwill		(1,561)	–
		50,829	27,215
PROFIT BEFORE TAX		79,156	65,614
Tax	10	(15,525)	(10,403)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	63,631	55,211
DIVIDENDS	12		
Interim		7,500	7,500
Proposed final		30,000	22,500
		37,500	30,000
EARNINGS PER SHARE (HK cents)	13		
Basic		8.5	7.4
Diluted		8.3	7.2