

## Consolidated Income Statement

For the Year Ended 31st December, 2002

	NOTES	2002 HK\$	2001 HK\$
Turnover	4	195,389,107	24,292,156
Cost of sales		(91,628,532)	(489,056)
Service costs		(28,127,959)	(4,986,605)
		<b>75,632,616</b>	18,816,495
Other operating income		2,903,506	1,060,539
(Loss) gain on investments in securities	6	(2,206,293)	1,798,976
Administrative expenses		(24,023,965)	(5,162,081)
Other operating expenses		–	(80,267)
Profit from operations	7	52,305,864	16,433,662
Finance costs	8	(5,339,978)	(3,195,212)
Share of results of associates		3,563,160	(7,491,337)
Profit from ordinary activities before taxation		50,529,046	5,747,113
Taxation	10	(7,504,405)	(2,051,443)
Profit before minority interests		43,024,641	3,695,670
Minority interests		(17,898,793)	(2,974,560)
Net profit for the year		<b>25,125,848</b>	721,110
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	11		
Basic		5.54	0.14
Diluted		5.54	0.07