

Consolidated Profit and Loss Account

Six months ended 31 March 2003

	NOTE	2003 HK\$'000	2002 HK\$'000
Turnover	3	36,456	39,570
Operating costs		(9,202)	(10,546)
Gross profit		27,254	29,024
Other revenue		418	481
Administrative expenses		(4,060)	(4,063)
Operating profit	4	23,612	25,442
Share of results of associated companies		(5)	357
Profit before taxation		23,607	25,799
Taxation	5	(4,005)	(3,944)
Profit attributable to shareholders		19,602	21,855
Interim dividend	6	17,500	12,500
Earnings per share	7	HK\$0.78	HK\$0.87