CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30 June 2003

Turnover 2 2,831,538 2,401 Cost of goods sold and services provided 4 (873,581) (582 Gross profit 1,957,957 1,819 Other revenues 2,8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) (16,620) Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$0.70				
Turnover 2 2,831,538 2,401 Cost of goods sold and services provided 4 (873,581) (582 Gross profit 1,957,957 1,819 Other revenues 2,8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) 109 Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$0			2003	2002
Cost of goods sold and services provided 4 (873,581) (582 Gross profit 1,957,957 1,819 Other revenues 2,8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) — Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12,26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 — Earnings per share Basic 14 HK\$0.70 HK\$0.70		Note	HK\$000	HK\$000
Cost of goods sold and services provided 4 (873,581) (582 Gross profit 1,957,957 1,819 Other revenues 2,8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) — Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12,26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 — Earnings per share Basic 14 HK\$0.70 HK\$0.70				
Gross profit 1,957,957 1,819 Other revenues 2,8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) (16,620) Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Turnover	2	2,831,538	2,401,252
Other revenues 2, 8 72,140 86 Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) — Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$0	Cost of goods sold and services provided	4	(873,581)	(582,108)
Other operating expenses 5 (1,606,392) (1,673 Impairment of fixed and other assets 6 — (122 Operating profit 8 423,705 109 Share of loss of an associate (16,620) — Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$0	Gross profit		1,957,957	1,819,144
Impairment of fixed and other assets	Other revenues	2, 8	72,140	86,108
Operating profit 8 423,705 109 Share of loss of an associate (16,620) 109 Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends 13 274,017 40 Attributable for the year 13 2,040,552 Earnings per share 14 HK\$0.70 HK\$	Other operating expenses	5	(1,606,392)	(1,673,659)
Share of loss of an associate (16,620) Profit for the year 407,085 109 Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends 3 274,017 40 Special cash dividend 13 2,040,552 Earnings per share 8asic 14 HK\$0.70 HK\$	Impairment of fixed and other assets	6		(122,495)
Profit for the year Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Operating profit	8	423,705	109,098
Minority interest 730 6 Profit attributable to shareholders 12, 26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Share of loss of an associate		(16,620)	(3)
Profit attributable to shareholders 12, 26 407,815 115 Dividends Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Profit for the year		407,085	109,095
Dividends Attributable for the year Special cash dividend 13 274,017 40 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Minority interest		730	6,074
Attributable for the year 13 274,017 40 Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Profit attributable to shareholders	12, 26	407,815	115,169
Special cash dividend 13 2,040,552 Earnings per share Basic 14 HK\$0.70 HK\$	Dividends			
Earnings per share Basic 14 HK\$0.70 HK\$	Attributable for the year	13	274,017	40,777
Basic 14 HK\$0.70 HK\$	Special cash dividend	13	2,040,552	
Basic 14 HK\$0.70 HK\$	Earnings per share			
Diluted 14 N/A		14	HK\$0.70	HK\$0.20
	Diluted	14	N/A	N/A