

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st August 2003

		<b>2003</b>	<b>2002</b>
	Note	HK\$'000	HK\$'000
Turnover	2	<b>1,298,909</b>	1,150,200
Cost of services provided	3	<b>(322,753)</b>	(457,963)
Gross profit		<b>976,156</b>	692,237
Other revenues	2	<b>7,536</b>	11,880
Other operating expenses	4	<b>(704,796)</b>	(603,152)
Loss on disposal of a subsidiary	2(c)	<b>(2,695)</b>	–
Operating profit	5	<b>276,201</b>	100,965
Finance costs	6	<b>(601)</b>	(3,504)
Profit before taxation		<b>275,600</b>	97,461
Taxation	7	<b>(17,778)</b>	(14,566)
Profit after taxation		<b>257,822</b>	82,895
Minority interests		–	8,234
Profit attributable to shareholders	8	<b>257,822</b>	91,129
Dividends			
– Interim, paid	9	<b>30,234</b>	–
– Final, proposed	9	<b>45,372</b>	–
		<b>75,606</b>	–
Basic earnings per share	10	<b>HK\$46.7 cents</b>	HK\$18.4 cents
Diluted earnings per share	10	<b>HK\$41.9 cents</b>	HK\$16.1 cents