

Consolidated Profit and Loss Account

Year Ended 30 September

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	3	69,609	77,245
Operating costs		(21,384)	(20,322)
Gross profit		48,225	56,923
Other revenues	4	792	4,781
Administrative expenses		(7,010)	(7,166)
Provision for advances to an unlisted investment		(9,180)	–
Operating profit	5	32,827	54,538
Share of results of associated companies		63	351
Profit before taxation		32,890	54,889
Taxation	7	(7,123)	(8,474)
Profit attributable to shareholders		25,767	46,415
Dividends	8	37,500	37,500
Earnings per share	9	HK\$1.03	HK\$1.86