

Consolidated Profit and Loss Account

Sunway International Holdings Limited

Year ended 30 September 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	5	691,337	693,260
Cost of sales		(605,206)	(599,049)
Gross profit		86,131	94,211
Other revenue and gains		1,331	4,459
Selling and distribution costs		(5,505)	(5,793)
Administrative expenses		(42,435)	(51,895)
Other operating income/(expenses), net		(11,580)	13,065
PROFIT FROM OPERATING ACTIVITIES	6	27,942	54,047
Finance costs	7	(6,368)	(17,326)
Share of profit/(loss) of a jointly-controlled entity		363	(2,932)
PROFIT BEFORE TAX		21,937	33,789
Tax	9	(5,156)	(3,570)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 28	16,781	30,219
DIVIDEND	11	10,160	10,160
EARNINGS PER SHARE	12		
Basic		1.7 cents	3.0 cents
Diluted		N/A	N/A