

## Consolidated Income Statement

For the Year Ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (As restated)
Turnover		15,470	15,661
Other operating income		2,115	1,145
Administrative expenses		(15,945)	(19,626)
Profit (loss) from operations	5	1,640	(2,820)
Finance costs	7	(2,907)	(3,251)
Share of result of a jointly controlled entity		(5,583)	(2,554)
Amortisation of goodwill arising on acquisition of a jointly controlled entity		(1,873)	(1,873)
Share of results of associates		7,049	12,045
Gain on deemed disposal of an associate		28,273	–
Profit before taxation		26,599	1,547
Taxation	8	1,882	1,239
Net profit for the year		28,481	2,786
Earnings per share	9		
Basic		<b>HK3.34 cents</b>	HK0.34 cents
Diluted		<b>N/A</b>	N/A