

CONSOLIDATED INCOME STATEMENT

for the year ended 30 September 2004 (Expressed in Hong Kong dollars)

	Note	2004 \$'000	2003 \$'000
Turnover	4	85,463	56,207
Cost of services		(16,463)	(5,901)
		69,000	50,306
Other revenue	5	351	80
Other net loss	6	(30)	(13)
Administrative and other operating expenses		(14,731)	(9,489)
Profit from operations		54,590	40,884
Finance costs	7	(2,623)	(2,245)
Profit from ordinary activities before taxation	7	51,967	38,639
Income tax	8	(1,606)	(2,775)
Profit from ordinary activities after taxation		50,361	35,864
Minority interests		–	177
Profit attributable to shareholders	11	50,361	36,041
Dividends	12	11,600	7,000
Earnings per share	13		
– Basic		15.46 cents	12.01 cents
– Diluted		N/A	N/A

The notes on pages 40 to 75 form part of these financial statements.