

Consolidated Income Statement

For the year ended 31 December 2004

	NOTES	2004 HK\$	2003 HK\$
Turnover	4 & 5	178,308,678	114,533,092
Cost of services		(91,578,063)	(58,754,367)
Gross profit		86,730,615	55,778,725
Other operating income	6	5,496,761	4,459,513
Selling expenses		-	(22,375)
Administrative expenses		(30,286,895)	(22,139,848)
Profit before taxation	7	61,940,481	38,076,015
Taxation	9	(6,523,936)	(4,196,197)
Profit before minority interest		55,416,545	33,879,818
Minority interest		(49,727)	(28,124)
Net profit for the year		55,366,818	33,851,694
Dividend	10	26,589,078	9,970,539
Earnings per share	11		
– Basic		0.23	0.17
– Diluted		0.23	N/A