

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	<i>5</i>	982,227	935,509
Cost of services rendered		(797,564)	(784,965)
Gross profit		184,663	150,544
Other revenue and gains		36,246	58,430
Administrative expenses		(148,605)	(140,194)
Other operating expenses		(33,390)	(25,892)
PROFIT FROM OPERATING ACTIVITIES	<i>6</i>	38,914	42,888
Finance costs	<i>7</i>	(14,681)	(17,540)
Share of profits and losses of:			
Jointly-controlled entities		3,415	15,457
Associates		(1,034)	(1,055)
PROFIT BEFORE TAX		26,614	39,750
Tax	<i>10</i>	(7,116)	(6,358)
PROFIT BEFORE MINORITY INTERESTS		19,498	33,392
Minority interests		(11,462)	(12,968)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<i>11, 34</i>	8,036	20,424
DIVIDENDS	<i>12</i>		
Interim		1,969	3,939
Proposed final		7,878	3,939
		9,847	7,878
EARNINGS PER SHARE	<i>13</i>		
Basic		2.0 cents	5.2 cents
Diluted		2.0 cents	5.2 cents