

Consolidated Profit and Loss Account

Year Ended 30 September

| | Note | 2002 HK\$'000 | 2001 HK\$'000 |
|--|------|------------------|------------------|
| Turnover | 3 | 77,245 | 81,122 |
| Operating costs | | (20,322) | (33,643) |
| Gross profit | | 56,923 | 47,479 |
| Other revenues | 4 | 4,781 | 1,730 |
| Administrative expenses | | (7,166) | (7,557) |
| Operating profit | 5 | 54,538 | 41,652 |
| Share of results of associated companies | | 351 | 26 |
| Profit before taxation | | 54,889 | 41,678 |
| Taxation | 7 | (8,474) | (6,382) |
| Profit attributable to shareholders | 18 | 46,415 | 35,296 |
| Dividends | 8 | 37,500 | 32,500 |
| Earnings per share | 9 | HK\$1.86 | HK\$1.41 |