Consolidated Profit And Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	217,720	175,033
Cost of sales		(113,773)	(102,493)
Gross profit		103,947	72,540
Other revenue	5	5,876	25,556
Gain/(loss) on disposal of other investments		30,951	(31,081)
Unrealised holding gain on other investments		12,900	86,362
Selling and distribution costs		(8,723)	(10,895)
Administrative expenses		(69,043)	(64,237)
Other operating income/(expenses)		(11,141)	2,871
PROFIT FROM OPERATING ACTIVITIES	6	64,767	81,116
Finance costs	7	(6,966)	(6,638)
Share of profits and losses of			
jointly-controlled entities		1,449	(34,503)
PROFIT BEFORE TAX		59,250	39,975
Tax	10	(363)	
PROFIT BEFORE MINORITY INTERESTS		58,887	39,975
Minority interests		(6,529)	(3,513)
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11	52,358	36,462
DIVIDENDS	12		
Interim		12,175	25,575
Proposed final		18,319	30,579
		30,494	56,154
EARNINGS PER SHARE	13		
Basic		17 cents	11 cents