

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	5	1,056,596	982,227
Cost of services rendered		(857,496)	(797,564)
Gross profit		199,100	184,663
Other revenue and gains		35,686	36,246
Administrative expenses		(154,402)	(148,605)
Other operating expenses		(19,283)	(33,390)
PROFIT FROM OPERATING ACTIVITIES	6	61,101	38,914
Finance costs	7	(14,204)	(14,681)
Share of profits and losses of:			
Jointly-controlled entities		(1,248)	3,415
Associates		—	(1,034)
PROFIT BEFORE TAX		45,649	26,614
Tax	10	(5,281)	(7,116)
PROFIT BEFORE MINORITY INTERESTS		40,368	19,498
Minority interests		(15,778)	(11,462)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	24,590	8,036
DIVIDENDS	12		
Interim		3,939	1,969
Proposed final		9,848	7,878
		13,787	9,847
EARNINGS PER SHARE	13		
Basic		6.2 cents	2.0 cents
Diluted		N/A	2.0 cents