

# Consolidated Profit and Loss Account

Year ended 31st December, 2003

	Notes	<b>2003</b> <b>HK\$'000</b>	2002 HK\$'000 (Restated)
TURNOVER	5	<b>1,017,700</b>	878,462
Other revenue	5	<b>101,641</b>	85,536
Other net income/(expenses)	5	<b>63,978</b>	(52,999)
Other operating expenses		<b>(956,127)</b>	(850,689)
<b>PROFIT FROM OPERATING ACTIVITIES</b>	6	<b>227,192</b>	60,310
Share of results of:			
Jointly-controlled entities		<b>2,665</b>	(2,825)
Associates		<b>332</b>	1,620
<b>PROFIT BEFORE TAX</b>		<b>230,189</b>	59,105
Tax	8	<b>(27,632)</b>	(15,380)
<b>PROFIT BEFORE MINORITY INTERESTS</b>		<b>202,557</b>	43,725
Minority interests		<b>647</b>	77
<b>NET PROFIT FROM ORDINARY ACTIVITIES</b> <b>ATTRIBUTABLE TO SHAREHOLDERS</b>	9	<b>203,204</b>	43,802
<b>DIVIDENDS</b>	10		
Interim		<b>19,044</b>	12,696
Proposed final		<b>76,178</b>	24,334
		<b>95,222</b>	37,030
		<b>HK cents</b>	HK cents
<b>EARNINGS PER SHARE</b>	11		
Basic		<b>19.2</b>	4.1
Diluted		<b>N/A</b>	N/A