

Consolidated Profit and Loss Account

For the Year Ended 31st December 2003

	<i>Notes</i>	2003 HK\$'000	As restated 2002 HK\$'000 <i>(Note 30)</i>
Turnover	2	121,700	76,233
Cost of sales		(81,743)	(56,798)
Gross profit		39,957	19,435
Other revenues	3	1,110	319
Distribution costs		(3,242)	(3,975)
General and administrative expenses		(28,261)	(27,430)
Other operating income	4	216,449	22,774
Profit from operations		226,013	11,123
Finance costs		(1,627)	(2,405)
Profit before tax	2, 5	224,386	8,718
Taxation	7	(1,494)	(564)
Profit before minority interests		222,892	8,154
Minority interests		(6,180)	3,585
Net profit attributable to shareholders	8, 22	216,712	11,739
Basic earnings per share (HK cents)	9	64.39	3.49
Diluted earnings per share (HK cents)	9	N/A	N/A