

Consolidated Income Statement

For the year ended 31st December, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	3	1,004,982	896,233
Cost of services		(420,490)	(313,265)
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		584,492	582,968
Other operating income		169	848
Interest income		21,813	4,945
Administrative expenses		(102,477)	(56,125)
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Profit from operations	4	503,997	532,636
Finance costs	5	(1)	(3,029)
Share of results of associates (including goodwill amortisation of HK\$220,000; 2003: HK\$6,500,000)		(12,380)	(15,625)
Impairment loss recognised in respect of goodwill of associates		—	(1,896)
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Profit before taxation		491,616	512,086
Taxation	8	(60,536)	(87,598)
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Profit after taxation		431,080	424,488
Minority interests		136	—
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Profit attributable to shareholders		431,216	424,488
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Basic and diluted earnings per share	10	HK\$1.10	HK\$1.09
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