

Consolidated Profit and Loss Account

Year ended 31st December, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5	1,058,791	1,017,700
Other revenue	5	115,197	101,641
Other net income	5	67,511	63,978
Other operating expenses		(976,701)	(956,127)
PROFIT FROM OPERATING ACTIVITIES	6	264,798	227,192
Share of results of:			
Jointly-controlled entities		9,622	2,665
Associates		2,715	332
PROFIT BEFORE TAX		277,135	230,189
Tax	8	(37,037)	(27,632)
PROFIT BEFORE MINORITY INTERESTS		240,098	202,557
Minority interests		10	647
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	240,108	203,204
DIVIDENDS	10		
Interim		26,451	19,044
Proposed final		79,352	76,178
		105,803	95,222
		HK cents	HK cents
EARNINGS PER SHARE	11		
Basic		22.7	19.2
Diluted		N/A	N/A