

Consolidated Profit and Loss Account

for the year ended 30 June 2002

	Note	2002 HK\$000	2001 HK\$000
Turnover	2	2,401,252	2,485,354
Cost of goods sold and services provided	4	(582,108)	(856,677)
Gross profit		1,819,144	1,628,677
Other revenues	2	86,108	202,906
Other operating expenses	5	(1,673,659)	(1,949,318)
Impairment of fixed and other assets	6	(122,495)	(167,712)
Operating profit/(loss)	7	109,098	(285,447)
Share of loss of an associate		(3)	—
Profit/(loss) for the year		109,095	(285,447)
Minority interest		6,074	1,613
Profit/(loss) attributable to shareholders	11, 25	115,169	(283,834)
Dividend	12	40,777	Nil
Earnings/(loss) per share			
Basic	13	HK\$0.20	HK\$(0.47)
Diluted	13	N/A	N/A

Apart from the profit/(loss) shown above, there are no other recognised gains or losses for the year. Accordingly, no separate statement of recognised gains and losses is presented.