

# CONSOLIDATED INCOME STATEMENT

17

For the year ended 30 June 2002  
(Expressed in Hong Kong dollars)

	Notes	2002 \$'000	2001 \$'000
<b>Turnover</b>	2	137,914	122,907
Cost of sales		(101,070)	(81,347)
		36,844	41,560
Other revenue	4	4,891	4,348
Distribution costs		(44,058)	(37,459)
Administrative expenses		(23,484)	(25,336)
Operating loss		(25,807)	(16,887)
Finance costs	5(a)	(1,953)	(3,424)
Provision for diminution in value of properties held for sale		—	(6,005)
Impairment loss on goodwill		(10,798)	—
Share of loss of an associate		(26)	(48)
<b>Loss from ordinary activities before taxation</b>	5	(38,584)	(26,364)
Taxation	6(a)	(272)	214
<b>Loss attributable to shareholders</b>	9	(38,856)	(26,150)
<b>Loss per share</b>			
Basic	10	\$(0.047)	\$(0.038)
<b>Loss attributable to shareholders is analysed as follows:</b>			
By the Company and its subsidiaries		(38,830)	(26,102)
By associate		(26)	(48)
		(38,856)	(26,150)

The notes on pages 22 to 53 form part of these financial statements.