

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30 June 2002

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	Note	2002 HK\$'000	2001 Restated HK\$'000
Turnover	2	801,897	1,103,132
Other operating income	4	159,075	246,624
Operating costs	5	(1,014,903)	(1,399,376)
Operating loss before financing		(53,931)	(49,620)
Finance costs	6	(849,277)	(786,903)
Share of results of associated companies		174,128	319,027
Share of results of jointly controlled entities		728,655	644,109
(Loss)/profit before taxation		(425)	126,613
Taxation	8	(142,002)	(162,016)
Loss after taxation		(142,427)	(35,403)
Minority interests		(5,937)	(58,676)
Loss for the year	9	(148,364)	(94,079)
Loss per share	11		
Basic		HK\$0.23	HK\$0.18
Diluted		N/A	N/A