

Consolidated Profit and Loss Account

For the year ended 30 June 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	125,057	135,861
Other revenues	2	6,334	6,421
Staff costs		(41,247)	(48,676)
Depreciation and amortisation		(38,951)	(43,558)
Impairment losses of fixed assets		(119,500)	–
Net loss on disposal of subsidiaries and partial disposal of jointly controlled entities		(68,285)	–
Other operating expenses (net)		(73,135)	(99,690)
Operating loss	3	(209,727)	(49,642)
Finance costs	4	(2,930)	(4,592)
Share of results of Jointly controlled entities		165,349	151,044
Associated companies		260,707	244,042
Profit before taxation		213,399	340,852
Taxation	5	(67,162)	(75,080)
Profit after taxation		146,237	265,772
Minority interests	6	(2,292)	10,366
Profit attributable to shareholders	7	143,945	276,138
Dividends	8	175,077	133,878
Earnings per share	9		
Basic		HK0.49 cent	HK6.91 cents
Diluted		N/A	HK5.26 cents