

Consolidated Income Statement

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
TURNOVER	2	583,508	1,844,845
Cost of sales		(485,639)	(1,711,590)
Gross profit		97,869	133,255
Other revenues	2	7,472	13,987
Other operating income		979	3,647
Other charges	3	(539,043)	(181,800)
Administrative expenses		(68,915)	(66,647)
Other operating expenses		(6,199)	(9,406)
OPERATING LOSS	3	(507,837)	(106,964)
Finance costs	4	(32,442)	(51,241)
Share of results of associated companies		1,947	76
Share of results of jointly controlled entities		7,242	(2,169)
LOSS BEFORE TAXATION		(531,090)	(160,298)
Taxation	5	(14,311)	(7,353)
LOSS AFTER TAXATION		(545,401)	(167,651)
Minority interests		7,345	(447)
LOSS ATTRIBUTABLE TO SHAREHOLDERS	6 & 25	(538,056)	(168,098)
LOSS PER SHARE	7		
– BASIC		(38.59 cents)	(12.10 cents)
– FULLY DILUTED		Not Applicable	Not Applicable