

Consolidated Income Statement

For the year ended 31st December, 2002

	Note	2002 HK\$'000	2001 Restated HK\$'000
Turnover	2 & 10	353,049	430,637
Other revenue	3(a)	14,177	9,740
Other net (expense)/income	3(b)	(3,788)	4,643
Changes in inventories of finished goods and work in progress		13,401	(7,536)
Cost of purchase of finished goods		(11,981)	(4,374)
Raw materials and consumables used		(95,430)	(146,214)
Staff costs		(120,092)	(119,774)
Depreciation and amortisation expenses		(23,605)	(20,024)
Other operating expenses		(120,074)	(123,733)
Profit from operations		5,657	23,365
Finance costs	4(a)	(19,959)	(31,390)
Share of loss of associates		(13,979)	(2,035)
Loss from ordinary activities before taxation	4	(28,281)	(10,060)
Taxation	6(a)	(11,375)	(14,779)
Loss from ordinary activities after taxation		(39,656)	(24,839)
Minority interests		—	—
Loss attributable to shareholders	7	(39,656)	(24,839)
Loss per share			
Basic	8(a)	(5.96¢)	(3.73¢)
Diluted	8(b)	N/A	N/A

The notes on pages 26 to 67 form part of these financial statements.