

Consolidated Profit and Loss Account for the year ended 31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	3	43,569	60,089
Other revenue and income		1,652	5,597
Carrying value of listed investments sold		(17,880)	(37,323)
Impairment loss on investment in associate		(17,030)	—
Provision for advance to associate		(559)	—
(Provision for) write back of impairment in value of long-term investments		(3,889)	1,593
Amount transferred from long-term investment revaluation reserve —			
on disposals of long-term listed investments		6,052	4,545
on impairment in value of long-term listed investments		—	(166,353)
Loss on disposals of fixed assets		(880)	—
Loss on disposal of associate		(302)	—
Gain on disposals of long-term unlisted investments		—	10,854
Unrealised loss on unconsolidated subsidiaries		(140,000)	(20,000)
Other operating expenses		(13,602)	(14,093)
Operating loss before finance costs	5	(142,869)	(155,091)
Finance costs	8	(20,590)	(29,627)
Operating loss after finance costs		(163,459)	(184,718)
Share of results of associates		(75,697)	(4,342)
Loss before taxation		(239,156)	(189,060)
Taxation	10	(32)	(1,979)
Loss attributable to shareholders	11	(239,188)	(191,039)
Dividends	12		
Interim dividend paid		3,388	3,403
Final dividend proposed		—	3,388
		3,388	6,791
Loss per share (cents)	13	(70.60)	(56.03)