

Consolidated Income Statement

For the year ended 30th June, 2003

	Notes	2002 HK\$'000	2003 HK\$'000
Turnover	4	1,132,483	799,177
Cost of sales and services		(599,410)	(495,759)
Other operating income	6	533,073	303,418
Selling and distribution costs		72,518	121,326
Administrative expenses		(21,942)	(23,812)
Other operating expenses	7	(147,488)	(161,957)
Impairment loss on a power plant project written back	8	(40,504)	(110,301)
		–	366,000
Profit from operations	9	395,657	494,674
Profit on disposal of interest in a jointly controlled entity	10	191,385	–
Finance costs	11	(781,836)	(372,187)
Share of results of jointly controlled entities		513,920	687,974
associates		43,818	21,980
Profit from ordinary activities before taxation		362,944	832,441
Taxation	12	(13,355)	(115,459)
Profit before minority interests		349,589	716,982
Minority interests		(9,799)	(99,119)
Net profit for the year		339,790	617,863
Dividends	13	376,672	218,996
Earnings per share	14	HK cents	HK cents
Basic		38.8	70.5