

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30 June 2003

	Note	2003 HK\$000	2002 HK\$000
Turnover	2	<b>2,831,538</b>	2,401,252
Cost of goods sold and services provided	4	<b>(873,581)</b>	(582,108)
Gross profit		<b>1,957,957</b>	1,819,144
Other revenues	2, 8	<b>72,140</b>	86,108
Other operating expenses	5	<b>(1,606,392)</b>	(1,673,659)
Impairment of fixed and other assets	6	—	(122,495)
Operating profit	8	<b>423,705</b>	109,098
Share of loss of an associate		<b>(16,620)</b>	(3)
Profit for the year		<b>407,085</b>	109,095
Minority interest		<b>730</b>	6,074
Profit attributable to shareholders	12, 26	<b>407,815</b>	115,169
Dividends			
Attributable for the year	13	<b>274,017</b>	40,777
Special cash dividend	13	<b>2,040,552</b>	—
Earnings per share			
Basic	14	<b>HK\$0.70</b>	HK\$0.20
Diluted	14	<b>N/A</b>	N/A