

Consolidated Profit and Loss Account

	Note	Year ended 30 June	
		2003 HK\$m	2002 HK\$m
Turnover	2	21,056.3	22,874.6
Cost of sales		(16,912.8)	(15,623.7)
Gross profit		4,143.5	7,250.9
Other revenues	3	36.6	93.4
Other (charge)/income	4	(4,778.9)	(774.2)
Selling and marketing expenses		(431.4)	(423.7)
Administrative expenses		(1,085.4)	(1,144.1)
Other operating expenses		(1,895.5)	(1,899.7)
Operating (loss)/profit before financing costs and income	2	(4,011.1)	3,102.6
Financing costs	5	(1,824.1)	(2,017.7)
Financing income		337.9	615.1
Operating (loss)/profit	6	(5,497.3)	1,700.0
Share of results of			
Associated companies		93.7	250.5
Jointly controlled entities		212.7	314.6
(Loss)/profit before taxation		(5,190.9)	2,265.1
Taxation	7	(401.6)	(524.7)
(Loss)/profit after taxation		(5,592.5)	1,740.4
Minority interests		781.0	(465.0)
(Loss)/profit attributable to shareholders	8, 27	(4,811.5)	1,275.4
Dividends	9	131.5	431.5
(Loss)/earnings per share — basic	10	HK\$(2.21)	HK\$0.60