

Consolidated Income Statement

for the year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Turnover	3	124,603	129,410
Cost of sales		(17,115)	(14,707)
Gross profit		107,488	114,703
Other revenue	5	51,330	31,434
Administrative expenses		(35,075)	(45,631)
Other operating expenses		(7,104)	(423,888)
Profit/(Loss) from operations	6	116,639	(323,382)
Finance costs	7	(54,658)	(95,713)
Gain on deemed disposal of interest in a subsidiary		—	4,712
Share of profits less losses of associates		(4)	4
Profit/(Loss) before taxation		61,977	(414,379)
Taxation	8	510	(226)
Profit/(Loss) after taxation		62,487	(414,605)
Minority interests		(681)	2,834
Profit/(Loss) attributable to shareholders	9	61,806	(411,771)
Dividend	10	2,025	—
Earnings/(Loss) per share			
— Basic	11(a)	HK\$0.98	HK\$(6.61)*
— Diluted	11(b)	HK\$0.98	N/A

* Restated