

## Consolidated Income Statement

Year ended 31 December 2003

	Note	2003 HK\$'000	2002 HK\$'000
<b>Turnover</b>	4	<b>138,937</b>	180,682
Other revenue	6	<b>13,720</b>	9,586
Cost of trading securities sold		<b>(54,544)</b>	(108,875)
Depreciation and amortisation expenses		<b>(4,377)</b>	(18,948)
Staff costs		<b>(22,374)</b>	(30,786)
Finance costs for provision of financial services	9	<b>(7,029)</b>	(11,492)
Other operating expenses	7	<b>(333,669)</b>	(29,329)
<b>Loss from operations</b>	7	<b>(269,336)</b>	(9,162)
Impairment losses on:			
- Property, plant and equipment		<b>(21,000)</b>	(112,876)
- Investment properties		<b>(20,300)</b>	—
- Goodwill on consolidation of subsidiaries		<b>(1,006)</b>	(28,343)
- Interest in an associate		<b>(1,485)</b>	—
- Other securities		<b>(13,652)</b>	—
Profit on disposal of interests in subsidiaries	37	<b>245,319</b>	—
Profit on disposal of partial interests in subsidiaries		<b>1,056</b>	—
Loss on deemed disposal of interests in subsidiaries	8	<b>(1,809)</b>	—
Profit on deemed disposal of interest in an associate		<b>2,500</b>	—
Other finance costs	9	<b>(37,131)</b>	(27,069)
<b>Loss from ordinary activities before taxation</b>		<b>(116,844)</b>	(177,450)
Taxation	12	<b>5,800</b>	(10,011)
<b>Loss from ordinary activities</b>		<b>(111,044)</b>	(187,461)
Minority interests		<b>77,305</b>	(11,908)
<b>Loss attributable to shareholders</b>	13	<b>(33,739)</b>	(199,369)
<b>Dividends</b>	14	<b>17,201</b>	—
<b>Loss per share - Basic</b>	15	<b>(9 cents)</b>	(54 cents)