

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2004	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	4	149,242	136,196
Cost of sales		(126,240)	(127,105)
Other operating income	5	23,002	9,091
Distribution cost		8,723	15,163
Administrative expenses		(14,439)	(13,932)
Other operating expenses	6	(41,020)	(44,368)
Loss from operations	7	(115,056)	(53,206)
Finance cost	8	(138,790)	(87,252)
Allowance for deposit paid for acquisition of an associate		(24,906)	(29,429)
Write back of provision for an onerous contract	9	(3,000)	—
Loss on disposal of subsidiaries		23,400	—
Loss on disposal of associates		—	(6,554)
Share of loss of associates		—	(691)
Loss before taxation		—	(2,129)
Taxation	12	(143,296)	(126,055)
Loss before minority interests		(1,649)	(161)
Minority interests		(144,945)	(126,216)
Net loss for the year		2,544	13,002
Loss per share	13	(142,401)	(113,214)
		(HK\$0.12)	(HK\$0.18)