

# Consolidated Profit and Loss Account

	Note	Year ended 30 June	
		2004 HK\$m	2003 HK\$m (As restated)
Turnover	2	25,653.0	21,056.3
Cost of sales		(20,151.5)	(16,912.8)
Gross profit		5,501.5	4,143.5
Other revenues	3	48.3	36.6
Other (charge)/income	4	(4,787.2)	(4,732.6)
Selling and marketing expenses		(496.3)	(431.4)
Administrative expenses		(1,175.7)	(1,085.4)
Other operating expenses		(2,068.6)	(1,895.5)
Operating loss before financing costs and income	2	(2,978.0)	(3,964.8)
Financing costs	5	(1,022.7)	(1,824.1)
Financing income		230.4	337.9
Operating loss	6	(3,770.3)	(5,451.0)
Share of results of			
Associated companies		525.4	93.7
Jointly controlled entities		1,815.9	212.7
Loss before taxation		(1,429.0)	(5,144.6)
Taxation	7	(980.2)	(317.4)
Loss after taxation		(2,409.2)	(5,462.0)
Minority interests		1,433.0	754.3
Loss attributable to shareholders	8, 29	(976.2)	(4,707.7)
Dividends	9	207.4	131.5
Loss per share	10		
Basic		HK\$0.35	HK\$1.96
Diluted		N/A	N/A