

→ Consolidated Profit and Loss Account

for the year ended 30 June 2003

	Note	2003 HK\$'m	2002 HK\$'m
Turnover	3	5,770.0	125.1
Cost of sales		(5,176.1)	(82.7)
Gross profit		593.9	42.4
Other revenues	3	58.0	28.0
Recognition of one-off negative goodwill	12	474.0	–
Amortization of net negative goodwill	12	72.0	–
General and administrative expenses		(419.9)	(64.8)
Other operating expenses		(44.2)	–
Other charges	4	(74.8)	(215.3)
Operating profit / (loss)	4	659.0	(209.7)
Finance costs	6	(194.1)	(2.9)
Share of results of			
Jointly controlled entities		596.4	165.3
Associated companies		317.3	260.7
Profit before taxation		1,378.6	213.4
Taxation	7	(146.7)	(67.2)
Profit after taxation		1,231.9	146.2
Minority interests		(18.5)	(2.3)
Profit attributable to shareholders	8	1,213.4	143.9
Dividends	9	367.6	175.1
Earnings per ordinary share	10	HK\$1.39	HK\$0.05