

Consolidated profit and loss account

For the year ended 30th June 2003

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	2	545,584	939,376
Cost of sales		(434,104)	(559,111)
Gross profit		111,480	380,265
Other revenue	3	7,824	67,149
Other charges	4	(1,035,658)	(45,334)
Selling expenses		(64,781)	(5,185)
Administrative expenses		(41,753)	(37,863)
Other operating expenses		(221,975)	(199,518)
Operating (loss)/profit before financing	5	(1,244,863)	159,514
Finance costs	6	(90,058)	(24,276)
Share of results of			
Associated companies		(99,443)	(3,557)
Jointly controlled entities		(410,194)	1,327
(Loss)/profit before taxation		(1,844,558)	133,008
Taxation	9	(2,793)	(20,501)
(Loss)/profit after taxation		(1,847,351)	112,507
Minority interests		136,323	24,620
(Loss)/profit attributable to shareholders	27	(1,711,028)	137,127
Final dividend	10	—	29,639
(Loss)/earnings per share	11		
Basic		(115.5) cents	9.26 cents
Diluted		N/A	9.20 cents