

Consolidated Profit and Loss Account

for the year ended 30th September, 2003

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	2	2,678,332	5,196,022
Cost of sales		(2,561,341)	(4,830,985)
Gross profit		116,991	365,037
Other revenues	2	12,446	19,679
Selling and distribution expenses		(23,457)	(111,000)
Administrative expenses		(113,719)	(134,541)
Other operating expenses		(118,348)	(292,328)
Operating loss	3	(126,087)	(153,153)
Finance costs	4	(4,516)	(11,003)
Share of loss of a jointly controlled entity		—	(835)
Provision for receivables from minority shareholders of a subsidiary		—	(39,615)
Gain on discontinuance of business on television programme syndication and events management	5	17,944	—
Loss before taxation		(112,659)	(204,606)
Taxation	6(a)	(2,073)	(29,987)
Loss after taxation		(114,732)	(234,593)
Loss attributable to shareholders	7	(114,732)	(234,593)
Dividends	8	—	93,000
Basic loss per share	9	HK\$(0.022)	HK\$(0.047)
Fully diluted loss per share	9	HK\$(0.022)	HK\$(0.046)