

Consolidated profit and loss account

For the year ended 30th June 2004

	Note	2004 HK\$'000	2003 HK\$'000 (As restated)
Turnover	2	2,521,784	545,584
Cost of sales		(2,053,351)	(434,104)
Gross profit		468,433	111,480
Other revenue	3	19,853	7,824
Other income/(charges)	4	62,458	(1,035,658)
Selling expenses		(129,863)	(64,781)
Administrative expenses		(30,533)	(41,753)
Other operating expenses		(237,713)	(221,975)
Operating profit/(loss) before financing	5	152,635	(1,244,863)
Finance costs	6	(74,701)	(90,058)
Share of results of			
Associated companies		24,799	(99,443)
Jointly controlled entities		108,867	(410,194)
Profit/(loss) before taxation		211,600	(1,844,558)
Taxation (charge)/credit	9	(44,788)	2,727
Profit/(loss) after taxation		166,812	(1,841,831)
Minority interests		(39,466)	136,269
Profit/(loss) attributable to shareholders	27	127,346	(1,705,562)
Earnings/(loss) per share	11		
Basic		8.57 cents	(115.1 cents)
Diluted		N/A	N/A