

# Consolidated Profit and Loss Account

For The Year Ended 31st March 2003

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	2	<b>1,214,263</b>	866,888
Cost of sales		<b>(957,740)</b>	(645,087)
Gross profit		<b>256,523</b>	221,801
Administrative expenses		<b>(142,750)</b>	(147,564)
Provisions and other charges	3	<b>(269,772)</b>	(178,211)
Operating loss	4	<b>(155,999)</b>	(103,974)
Finance costs	5	<b>(139,139)</b>	(117,336)
Share of profits less losses of			
Jointly controlled entities		<b>(59,873)</b>	(72,013)
Associated companies		<b>(150,170)</b>	(95,790)
Loss before taxation		<b>(505,181)</b>	(389,113)
Taxation	8	<b>(3,023)</b>	(2,948)
Loss after taxation		<b>(508,204)</b>	(392,061)
Minority interests		<b>132,849</b>	238,011
Loss attributable to shareholders	9	<b>(375,355)</b>	(154,050)
Loss per share	11	<b>HK\$2.51</b>	HK\$1.03