

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30 June 2003

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	2	383,461	759,662
Gain from the Reorganization	4	334,258	—
Other operating income	5	172,856	201,310
Operating costs	6	(1,617,599)	(1,014,903)
Operating loss before financing		(727,024)	(53,931)
Finance costs	7	(638,980)	(849,277)
Share of results of associated companies		15,534	174,128
Share of results of jointly controlled entities		516,110	728,655
Loss before taxation		(834,360)	(425)
Taxation	9	(86,598)	(142,002)
Loss after taxation		(920,958)	(142,427)
Minority interests		(38,526)	(5,937)
Loss for the year	10	(959,484)	(148,364)
Dividend	11	5,133,684	—
Loss per share			
Basic	12	HK\$1.01	HK\$0.23
Diluted		N/A	N/A