

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	23,203	22,732
Building management fees		<u>(3,420)</u>	<u>(2,782)</u>
Gross profit		19,783	19,950
Other revenue		22,136	199
Administrative expenses		(17,295)	(14,486)
Deficit on revaluation of investment properties		(25,000)	—
Provisions for losses on restructuring	6	(590,700)	—
Loss on disposal of a property under redevelopment		<u>(339,344)</u>	<u>—</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(930,420)	5,663
Finance costs	9	(94,138)	(55,709)
Share of loss of an associate		<u>(99,811)</u>	<u>(1,712)</u>
LOSS BEFORE TAX		(1,124,369)	(51,758)
Tax	10	<u>(18)</u>	<u>(547)</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	11, 27	<u><u>(1,124,387)</u></u>	<u><u>(52,305)</u></u>
LOSS PER SHARE	12		
Basic		<u><u>HK\$2.78</u></u>	<u><u>HK\$0.47</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>