

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Period from 1 April 1999 to 31 July 2000

| | Notes | Period from 1 April 1999 to 31 July 2000 HK\$'000 | Year ended 31 March 1999 HK\$'000 |
|---|-------|---|--|
| TURNOVER | 6 | | |
| Continuing operations | | 32,870 | 130,437 |
| Discontinued operations | 2(d) | 38,455 | 418,847 |
| | | <u>71,325</u> | <u>549,284</u> |
| Cost of sales | | (58,876) | (562,068) |
| | | <u>12,449</u> | <u>(12,784)</u> |
| Other revenue | 8(b) | 796,368 | 42,964 |
| Administrative expenses | | (78,983) | (233,766) |
| Other operating expenses | 8(c) | (6,325) | (608,075) |
| | | <u>723,509</u> | <u>(811,661)</u> |
| PROFIT/(LOSS) FROM OPERATING ACTIVITIES | | 723,509 | (811,661) |
| Finance costs | 10 | (161,145) | (160,350) |
| | | <u>562,364</u> | <u>(972,011)</u> |
| PROFIT/(LOSS) AFTER FINANCE COSTS | 8(a) | | |
| Continuing operations | | (40,036) | (377,392) |
| Discontinued operations | 2(d) | 602,400 | (594,619) |
| | | <u>562,364</u> | <u>(972,011)</u> |
| Share of profits/(losses) of associates | | 368 | (2,386) |
| PROFIT/(LOSS) BEFORE TAX | | 562,732 | (974,397) |
| Tax | 11 | 41,362 | 3,226 |
| PROFIT/(LOSS) BEFORE MINORITY INTERESTS | | 604,094 | (971,171) |
| Minority interests | | (395) | 1,228 |
| NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS | 12 | <u>603,699</u> | <u>(969,943)</u> |
| EARNINGS/(LOSS) PER SHARE – Basic | 13 | <u>HK\$5.1</u> | <u>HK\$(15.2)</u> |