

Consolidated Profit and Loss Account

for the year ended 31 March 2001
(Expressed in Hong Kong dollars)

	<i>Note</i>	2001 \$'000	2000 \$'000
Turnover	3	25,070	38,507
Cost of services/sales		<u>(53,538)</u>	<u>(32,195)</u>
Gross (loss)/profit		(28,468)	6,312
Other revenue	4	1,186	1,980
Other net income/(loss)	4	3,250	(8,103)
Distribution costs		(5,664)	(1,507)
Administrative expenses		(18,125)	(13,067)
Other operating expenses		<u>(32,809)</u>	<u>(16,096)</u>
Loss from operations		(80,630)	(30,481)
Finance costs	6	(16,932)	(3,659)
Non-operating expenses, net	5	(340,420)	(34,493)
Share of (loss)/profit of associate		<u>(1,355)</u>	<u>140,750</u>
(Loss)/profit from ordinary activities before taxation	6	(439,337)	72,117
Taxation	7(a)	<u>(2,520)</u>	<u>(46,642)</u>
(Loss)/profit after taxation		(441,857)	25,475
Minority interests		<u>8,455</u>	<u>—</u>
(Loss)/profit for the year	10 & 25(a)	<u>(433,402)</u>	<u>25,475</u>

Consolidated Profit and Loss Account (cont'd)
for the year ended 31 March 2001
(Expressed in Hong Kong dollars)

	<i>Note</i>	2001 \$'000	2000 \$'000
(Loss)/earnings per share			
Basic	<i>11(a)</i>	<u>\$(0.093)</u>	<u>\$0.012</u>
Diluted	<i>11(b)</i>	<u>N/A</u>	<u>\$0.011</u>
(Loss)/profit for the year is retained as follows:			
By the company and its subsidiaries		(433,402)	(68,754)
By associate		<u>—</u>	<u>94,229</u>
		<u>(433,402)</u>	<u>25,475</u>

The notes on pages 26 to 62 form part of these accounts.