

## Consolidated Profit and Loss Account

For the year ended 31st March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	2	686,788	372,145
Cost of sales		<u>(430,353)</u>	<u>(269,869)</u>
		256,435	102,276
Other revenues	2	11,255	10,691
Administrative expenses		<u>(56,990)</u>	<u>(40,731)</u>
Profit from operations	3	210,700	72,236
Finance costs	4	(50,117)	(47,044)
Share of results of associated companies		(18,204)	78,690
Write down in value of listed securities	5	<u>(333,670)</u>	<u>—</u>
(Loss)/profit before taxation		(191,291)	103,882
Taxation	6	<u>4,731</u>	<u>20,456</u>
(Loss)/profit after taxation		(196,022)	83,426
Minority interests		<u>(78,721)</u>	<u>39</u>
(Loss)/profit attributable to shareholders	7 & 21	(274,743)	83,465
Dividend — Nil (2000: HK\$0.01 per share)		<u>—</u>	<u>12,865</u>
(Loss)/profit for the year retained		<u>(274,743)</u>	<u>70,600</u>
(Loss)/earnings per share	9		
— Basic		<u>(21.36 cents)</u>	<u>6.49 cents</u>
— Diluted		<u>N/A</u>	<u>6.05 cents</u>