

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For The Year Ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	672,522	1,401,400
Cost of sales		(510,739)	(1,120,594)
Gross profit		161,783	280,806
Administrative expenses		(138,857)	(152,744)
Other charges	3	(167,302)	(155,797)
Operating loss	4	(144,376)	(27,735)
Finance costs	5	(135,969)	(132,787)
Share of profits less losses of			
Jointly controlled entities		(5,328)	(53,882)
Associated companies		(81,601)	(44,857)
Loss before taxation		(367,274)	(259,261)
Taxation credit / (charge)	7	6,424	(18,759)
Loss after taxation		(360,850)	(278,020)
Minority interests		3,196	8,218
Loss attributable to shareholders	8	(357,654)	(269,802)
Dividends	9	–	(36,812)
Loss for the year retained		(357,654)	(306,614)
Loss per share	10	(8.7) cents	(7.0) cents