

Consolidated Profit and Loss Account

For the year ended 31st March, 2001

	<i>Note</i>	2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	342,075	487,201
Cost of sales		(234,518)	(283,771)
Gross profit		107,557	203,430
Other revenue	2	39,875	49,218
Other income	3	37,213	174,812
Distribution costs		(7,068)	(7,654)
Administrative expenses		(112,137)	(107,147)
Other operating expenses		(61,906)	(34,816)
Operating profit	4	3,534	277,843
Finance costs	5	(97,834)	(105,896)
Share of results of associated companies		3,068	437
(Loss)/profit before taxation		(91,232)	172,384
Taxation	7	(5,301)	(12,224)
(Loss)/profit after taxation		(96,533)	160,160
Minority interests		27,561	(45,878)
(Loss)/profit attributable to shareholders	8, 22	(68,972)	114,282
Retained by:			
Company and subsidiaries		(68,835)	113,918
Associated companies		(137)	364
		(68,972)	114,282
(Loss)/earnings per share			
Basic	10	(5.76 HK cents)	10.31 HK cents