

Consolidated Profit and Loss Account

For the year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	84,402	57,542
Other revenue	3	15,267	14,288
Operating costs in respect of technology and PowerPhone related services		(81,250)	(75,517)
Staff costs		(90,866)	(25,618)
Depreciation		(48,156)	(24,642)
Provision for diminution in value of other investments		(319,284)	(2,917)
Deficit on revaluation of investment properties		(23,000)	(185,800)
(Loss)/gain on disposal of subsidiaries	4	(221,949)	166
Loss on deemed disposal of associated companies		(9,214)	-
Write-off of associated companies		(69,217)	-
Other operating expenses		(128,706)	(24,250)
Recovery of doubtful debts		177	20,000
Gain on disposal of other investments		177,520	-
Operating loss	5	(714,276)	(246,748)
Finance costs	8	(69,046)	(72,699)
		(783,322)	(319,447)
Share of results of associated companies		(37,873)	6,560
Share of losses of jointly controlled entities		(3,095)	(1,017)
Loss before taxation		(824,290)	(313,904)
Taxation	9	85	-
		(824,205)	(313,904)
Minority interests		2,921	-
Loss attributable to shareholders	10	(821,284)	(313,904)
Loss per share	11	(HK\$0.23)	(HK\$0.25)