

SUPPLEMENTARY PRO FORMA COMBINED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TURNOVER	4	218,675	181,910
Cost of sales		<u>(183,816)</u>	<u>(161,617)</u>
Gross profit		34,859	20,293
Other revenue		1,098	1,049
Administration costs		(40,497)	(33,043)
Other operating expenses		(3,372)	(3,930)
Loss on disposal of fixed assets and an investment property		<u>—</u>	<u>(13,167)</u>
LOSS FROM OPERATING ACTIVITIES	5	(7,912)	(28,798)
Finance costs	7	<u>(19,547)</u>	<u>(21,058)</u>
LOSS BEFORE TAX		(27,459)	(49,856)
Tax	8	<u>—</u>	<u>—</u>
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	22	<u>(27,459)</u>	<u>(49,856)</u>
LOSS PER SHARE			
— Basic (<i>HK cents</i>)	10	<u>(8)</u>	<u>(14)</u>

Other than the loss for the year, the Group had no recognised gains or losses. Accordingly, a pro forma combined statement of recognised gains and losses is not presented in the financial statements.