

# Consolidated Profit and Loss Account

For the year ended 31st March, 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000
TURNOVER			
Continuing operations	4	<b>15,326</b>	8,451
Discontinued operations		<b>23,335</b>	98,457
		<b>38,661</b>	106,908
Cost of sales		<b>(25,713)</b>	(103,725)
Gross profit		<b>12,948</b>	3,183
Other revenue		<b>34,328</b>	55,784
Selling and distribution costs		<b>(17,667)</b>	(64,142)
General and administrative expenses		<b>(36,219)</b>	(91,710)
Other operating expenses		<b>(258,457)</b>	(104,451)
Write-off of goodwill in respect of impairment in value of an investment in a subsidiary		<b>(43,864)</b>	(176,106)
LOSS FROM OPERATING ACTIVITIES	6		
Continuing operations		<b>(288,826)</b>	(180,388)
Discontinued operations		<b>(20,105)</b>	(197,054)
		<b>(308,931)</b>	(377,442)
Finance costs	7	<b>(54,499)</b>	(79,038)
Share of profits less losses of associates		<b>(1,499)</b>	2,011
LOSS BEFORE TAX		<b>(364,929)</b>	(454,469)
Tax	9	<b>(1,767)</b>	(1,745)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	<b>(366,696)</b>	(456,214)
LOSS PER SHARE	11		
Basic		<b>(3.16) cents</b>	(16.86) cents
Diluted		<b>N/A</b>	N/A