

## Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	<b>18,214</b>	35,735
Cost of sales		<b>(8,440)</b>	(21,932)
Gross profit		<b>9,774</b>	13,803
Other revenue	3	<b>61,547</b>	18,439
Selling and distribution costs		<b>(6,788)</b>	(1,060)
Administrative expenses		<b>(39,453)</b>	(35,251)
Other operating expenses		<b>(57,873)</b>	(25,190)
LOSS FROM OPERATING ACTIVITIES	4	<b>(32,793)</b>	(29,259)
Finance costs	5	<b>(5,695)</b>	(12,719)
Share of losses of associates		<b>(1,329)</b>	—
Share of loss of a jointly-controlled entity		<b>(1,048)</b>	—
LOSS BEFORE TAX		<b>(40,865)</b>	(41,978)
Tax	7	<b>29</b>	(60)
LOSS BEFORE MINORITY INTERESTS		<b>(40,836)</b>	(42,038)
Minority interests		<b>4,669</b>	8,343
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8 & 28	<b>(36,167)</b>	(33,695)
LOSS PER SHARE — Basic	9	<b>(8.19 cents)</b>	(12.6 cents)